

Required Fields											Voluntary Fields								Voluntary Fields						
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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes		
R01	3/24/2020	email	https://usepa.gov	City of Worcester	Other; details provided in Column H	testing	CAA	3/26/2020	https://usepa.gov	Steve Rapp, rapp.steve@epa.gov, 617-918-1551															
R01	3/25/2020	Letter	https://usepa.gov	Global Partners	FM	SEP Completion	CAA	3/31/2020	https://usepa.gov	Tom Olivier, olivier.tom@epa.gov, 617-918-1737						Feb. 2022	Aug. 2022								
R01	3/27/2020	email	https://usepa.gov	Republic	Other; details provided in Column H	Sec. 114 request	CAA	3/27/2020	https://usepa.gov	Tom Olivier, olivier.tom@epa.gov, 617-918-1737															
R01	3/30/2020	email	https://usepa.gov	Tradebe - Br	Other; details provided in Column H	schedule delay	CAA	3/31/2020	https://usepa.gov	Steve Viggiani, viggiani.steven@epa.gov, 617-918-1729															
R01	3/31/2020	Joint motion	https://usepa.gov	New England Uniform	Other; details provided in Column H	Penalty Payment	CAA	3/31/2020	https://usepa.gov	Steven Viggiani, viggiani.steven@epa.gov, 617-918-1729						4/11/2020	6/9/2020								
R01	5/1/2020	letter	https://usepa.gov	Peabody Mu	Other; details provided in Column H	stack testing postponment	CAA	None.	NA	Steve Rapp, rapp.steve@epa.gov, 617-918-1551															
R01	5/6/2020	email	https://usepa.gov	Gulf Oil	Other; details provided in Column H	testing delay	CAA	None	NA	Steve Rapp, rapp.steve@epa.gov, 617-918-1551															
R01	4/29/2020	Motion	https://usepa.gov	R.M. Packer	Other; details provided in Column H	Court-Ordered Penalty	CAA, CWA	None yet.	NA	Tonia Bandrowicz, bandrowicz.toni@epa.gov, 617-918-1734															
R01	3/16/2020	Letter	https://usepa.gov	City of Portsmouth	FM	Schedule	CWA	None.	NA	Tonia Bandrowicz, bandrowicz.toni@epa.gov, 617-918-1734															
R01	3/17/2020	email	https://usepa.gov	Avon Barnstable Falmouth and Lincoln MA MS4s	Other; details provided in Column H	Can't have town meeting to pass ordinances required by Orders	CWA	3/18/2020	https://usepa.gov	Todd Borci, borci.todd@epa.gov, 617-918-1358															
R01	3/17/2020	email	https://usepa.gov	Boston Children's Hospital Clinical Building - MAG910718	Other; details provided in Column H	Stop work issued by City of Boston for all construction operations, unable to sample while dewatering continues?	CWA	3/18/2020	https://usepa.gov	Neil Handler, handler.neil@epa.gov, 617-918-1334				Jonathan Thibault (Haley & Aldrich)			3/18/20- Initial response from EPA (NH) back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities.								
R01	3/17/2020	email	https://usepa.gov	Hull, MA	Other; details provided in Column H	Extension request to submit CMOM Annual report	CWA	3/19/2020	https://usepa.gov	David Turin, turin.david@epa.gov, 617-918-1598								Responded w Letter granting request							
R01	3/18/2020	email	https://usepa.gov	Manchester , NH	Other; details provided in Column H	Extension request to submit CMOM Annual report	CWA	3/19/2020	https://usepa.gov	Solanch Pastrana-Del Valle, pastrana-del- valle.solanch@epa.gov, 617-918-1746															

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R01	3/19/2020	email	https://usepa.gov	Essential Pov	Other; details provided in Column H	what to do if lab shuts down	CWA	3/20/2020	https://usepa.gov	Solanch Pastrana-Del Valle, pastrana- del- valle.solanch@ epa.gov, 617- 918-1746																
R01	3/19/2020	email	https://usepa.gov	Multiple RGP Facilities	Other; details provided in Column H	Stop work issued by City of Boston for all construction operations, unable to sample while dewatering continues?	CWA	3/19/2020	https://usepa.gov	Neil Handler, handler.neil@e pa.gov, 617-918- 1334				Jarrold Yoder (Haley & Aldrich)				3/19/20- Initial response from EPA (NH) back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities.								
R01	3/20/2020	email	https://usepa.gov	Bridgewater State Univ.	Other; details provided in Column H	MS4 permit reqs	CWA	3/24/2020	https://usepa.gov	Todd Borci, borci.todd@ep a.gov, 617-918- 1358																
R01	3/22/2020	email	https://usepa.gov	City of North	Other; details provided in Column H	report delay	CWA	None.	NA	Douglas Koopman, Koopman.Dougl as@epa.gov, (617)918-1747																
R01	3/23/2020	email	https://usepa.gov	Durham School Services	Other; details provided in Column H	General request if SW sampling obligations are suspended or waived for multiple MSGP facilities	CWA	3/23/2020	https://usepa.gov	Neil Handler, handler.neil@e pa.gov, 617-918- 1334				Marc VanPuy mbr ouck				3/23/20- Initial response from EPA (NH) back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities.								
R01	3/23/2020	letter	https://usepa.gov	Logan Airport	Other; details provided in Column H	suspension of monitoring requirements	CWA	4/1/2020	https://usepa.gov	Douglas Koopman, Koopman.Dougl as@epa.gov, (617)918-1747																

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R01	3/24/2020	email	https://usepa.gov	Middlesex School Concord MA	Other; details provided in Column H	delay submission of TRC report required by the order	CWA	4/2/2020	https://usepa.gov	Douglas Koopman, Koopman.Douglas@epa.gov, (617)918-1747				Chris Perkins				3/25/20- Initial response from EPA back to facility contact stating EPA is discussing with HQs and is working on response back to individual as well as other facilities. Response based on Bodine memo sent via email							
R01	3/26/2020	email	https://usepa.gov	MWRA	Other; details provided in Column H	various sample activities	CWA	3/26/2020	https://usepa.gov	Todd Borci, borci.todd@epa.gov, 617-918-1358				Betsy Reilly											
R01	3/27/2020	email	https://usepa.gov	Bay District, Littleton and Lincoln NH	Other; details provided in Column H	extension for permit reporting	CWA	4/2/2020	https://usepa.gov	Douglas Koopman, Koopman.Douglas@epa.gov, (617)918-1747				Ray Korber											
R01	3/27/2020	email	https://usepa.gov	Haverhill MA WWTP	Other; details provided in Column H	delayed submission of annual CSO report	CWA	4/2/2020	https://usepa.gov	Douglas Koopman, Koopman.Douglas@epa.gov, (617)918-1747				Robert Ward				email sent based on Bodine memo							
R01	3/30/2020	email	https://usepa.gov	Dudley, MA	Other; details provided in Column H	Can't have town meeting to pass ordinances required by Order	CWA	3/30/2020	https://usepa.gov	Todd Borci, borci.todd@epa.gov, 617-918-1358															
R01	3/31/2020	email	https://usepa.gov	Nantucket	Other; details provided in Column H	One month extension to submit CMOM Annual Report	CWA	4/2/2020	https://usepa.gov	David Turin, turin.david@epa.gov, 617-918-1598				Chuck Wilson (Hazen and Sawyer)				4/2 letter granting request							
R01	4/1/2020	email	https://usepa.gov	Ashland, MA	Other; details provided in Column H	MS4 permit reqs	CWA	4/1/2020	https://usepa.gov	Todd Borci, borci.todd@epa.gov, 617-918-1358															
R01	4/1/2020	Letter	https://usepa.gov	Springfield W&S Commission	Other; details provided in Column H	reduction of CSO monitoring	CWA	4/6/2020	https://usepa.gov	Douglas Koopman, Koopman.Douglas@epa.gov, (617)918-1747				Matt LaPoint											
R01	4/1/2020	email	https://usepa.gov	Winnepesaukee River Basin Program	Other; details provided in Column H	report delay	CWA	4/1/2020	https://usepa.gov	Solanch Pastrana-Del Valle, pastrana-delvalle.solanch@epa.gov, 617-918-1746															
R01	4/2/2020	email	https://usepa.gov	Uxbridge, MA	Other; details provided in Column H	MS4 permit reqs	CWA	4/2/2020	https://usepa.gov	Todd Borci, borci.todd@epa.gov, 617-918-1358															
R01	4/28/2020	email	https://usepa.gov	GLSD	Other; details provided in Column H	O/M plan submittal extension	CWA	5/11/2020	https://usepa.gov	Douglas Koopman, Koopman.Douglas@epa.gov, (617)918-1747				Cheri Cousins											

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R01	3/19/2020	Motion	https://usepa.gov	Howard Gross	Other; details provided in Column H	File Answer to Complaint	TSCA-RRP	3/25/2020	https://usepa.gov	Timothy Conway, conway.timothy @epa.gov, 617- 918-1705						Variable										
R01	4/22/2020	Letter	https://usepa.gov	ACM Group	Other; details provided in Column H	Payment plan	TSCA-RRP	4/29/2020	https://usepa.gov	Peter DeCambre, decambre.peter @epa.gov, 617- 918-1890																

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R02	4/10/2020	Letter	https://usep	Dover Greens	Force Majeure	Extension of penalty payment	CAA	DOJ Response on 4/26/20		Joseph Siegel, siegel.joseph@epa.gov, 212 637-3208														
R02	4/16/2020	Letter	https://usep	Friesland Campina	Other	Schedule modification	CAA			Chris Saporita, saporita.chris@epa.gov, 212 637-3203														
R02	3/24/2020	Letter	https://usep	Friesland Campina	Other	90 day extension to respond to IR	CAA	4/2/2020	https://usepa-m	Chris Saporita, saporita.chris@epa.gov, 212 637-3203														
R02	4/15/2020	Email	https://usep	Panther Siding & Windows	Other	Extension to submit quarterly reports	TSCA	4/23/2020	https://usepa-m	Demian Ellis, ellis.demian@epa.gov, 732- 321-6661														
R02	3/16/2020	Letter	https://usep	PRASA	Force Majeure	Notification of FM	CWA			Evelyn Rivera-Ocasio, rivera-ocasio.evelyn@epa.gov, 787 977-5859														
R02	4/15/2020	Letter	https://usep	PRASA	Force Majeure	Extension of due date to submit biannual progress reports	CWA			Evelyn Rivera-Ocasio, rivera-ocasio.evelyn@epa.gov, 787 977-5859														
R02	4/15/2020	Letter	https://usep	PRASA	Force Majeure	Compliance Situation Notification	CWA			Jaime Gelliga, geliga.jaime@epa.gov, 787- 977-5840														
R02	5/6/2020	Letter	https://usep	Metropolitan Bus Authority	Force Majeure	Relief request	CWA			Evelyn Rivera-Ocasio, rivera-ocasio.evelyn@epa.gov, 787 977-5859														
R02	4/28/2020	Letter	https://usep	Buckeye Terminals	Other, Attorney indicates FM in email	Request for postponment of groundwater monitoring	RCRA			Hector Velez, velez.hector@epa.gov, 787- 977- 5850/Bruce Aber, aber.bruce@epa.gov, 212- 637-3224														
R02	4/23/2020	Email	https://usep	Professional Abatement Contractors of NY	Other	Seeking guidance regarding recertification of asbestos handling certificates	CAA			ECAD														
R02	4/8/2020	Letter	https://usep	Allied Waste of Ponce	Other	Request to delay semi-annual sampling	RCRA	5/14/2020	https://usepa-m	Amy Chester, chester.amy@epa.gov, 212- 637- 3213/Angel Salgado, salgado.angel@epa.gov, 787 977-5854														
R02	4/6/2020	Letter	https://usep	Bacardi Corporation	Force Majeure	Notification of FM	CWA			Hector Velez, velez.hector@epa.gov, 787- 977-5850														

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Reponse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R02	4/2/2020	Letter	https://usepa.gov	City of New York (Hillview Reservoir)	Force Majeure	Notification of FM and delays as a result	SDWA			Phyllis Feinmark, feinmark.phyllis@epa.gov, 212-637-3232													
R02	3/27/2020	Letter	https://usepa.gov	NVR, Inc.	Force Majeure	Notification of FM	CWA			Chris Saporita, saporita.chris@epa.gov, 212 637-3203													
R02	4/17/2020	Letter	https://usepa.gov	NVR, Inc.	Force Majeure	Second Notice of FM	CWA			Chris Saporita, saporita.chris@epa.gov, 212 637-3203													
R02	3/27/2020	Email	https://usepa.gov	Commonwealth Oil Refining Company, Inc. (CORCO)	Other	Notification of a delayed performance test	CAA			ECAD													
R02	4/2/2020	Letter	https://usepa.gov	Puma Energy	Force Majeure	Notice of FM	RCRA	DOJ Response on 4/28/20		Bruce Aber, aber.bruce@epa.gov, 212-637-3224													
R02	4/22/2020	Email	https://usepa.gov	City of Salamanca	Other	Request to extend deadline to complete UV disinfection project	CWA	4/23/2020	https://usepa.gov	Justine Modigliani, modigliani.justine@epa.gov, 212-637-4268													
R02	4/29/2020	Email	https://usepa.gov	Bergen County	Other	Request for deadline to submit April report	CWA	5/5/2020	https://usepa.gov	Justine Modigliani, modigliani.justine@epa.gov, 212-637-4268													
R02	3/26/2020	Email	https://usepa.gov	Ferrera Bros.	Other	Request for extension for resolution of issues related to the US EPA RFI to US Concrete	CWA	4/1/2020	https://usepa.gov	Justine Modigliani, modigliani.justine@epa.gov, 212-637-4268													
R02	4/9/2020	Email	https://usepa.gov	Town of Vestal	Other	Request for extension to submit CMOM plan	CWA	4/16/2020	https://usepa.gov	Zarine Ali, ali.zarine@epa.gov, 212-637 3919													
R02	5/11/2020	Letter	https://usepa.gov	VIWAPA - St. Croix	Force Majeure	Request for delay until the 3rd Quarter of 2020 in the currently applicable deadlines for completing certain training, auditing and testing requirements	CAA			Flaire Mills, mills.flaire@epa.gov, 212-637-3198													
R02	5/11/2020	Letter	https://usepa.gov	VIWAPA - St. John and St. Thomas	Force Majeure	Request for delay until the 3rd Quarter of 2020 in the currently applicable deadlines for completing certain training, auditing and testing requirements	CAA			Flaire Mills, mills.flaire@epa.gov, 212-637-3198													
R02	4/24/2020	Email	https://usepa.gov	Hyatt Ball	Other	Request for penalty payment extension	CWA	5/4/2020	https://usepa-my.sharepoint.com/u/g/personal/barbagallo_lydia_epa_gov/ESYza62x4whGllQW5wUuujoBZYrHKOLtQL0HoAH53f23fw?email=Barbagallo.Lydia%40epa.gov&e=QQM5fx	Melva Hayden, hayden.melva@epa.gov, 212 637-3230													

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (If CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R03	3/23/2020 5/08/2020	Letter	https://usepa.gov	Mayor and City Council of Baltimore, Maryland	Force Majeure	General notification and assertion that Covid-19 pandemic is force majeure that may result in not meeting CD deadlines.	CWA			K. McLaughlin mclaughlin.kai tlin@epa.gov 215-814-2393			2017 and Civil Action Number JFM-02- 1524					None at this time		N. Rivera			
R03	4/30/2020	Letter	https://usepa.gov	Baltimore County	Force Majeure	General notification and assertion that Covid-19 pandemic is force majeure that may result in not meeting CD deadlines.	CWA			A. Pruzinsky pruzinsky.ama nda@epa.gov 215-814-5456													
R03	3/24/2020	letter	https://usepa.gov	Delaware County Regional Water Quality Control Authority (DELCORA)	Force Majeure	Made "a general assertion of force majeure.	CWA	5/11/2020	https://usepa-m	M. Zolandz zolandz.mark @epa.gov 215-814-2319			DOJ No. 90- 5-1-1- 10972 Civil Action No. 2 15-cv- 4652					none at this time		P. Yeany			
R03	3/25/2020	letter	https://usepa.gov	Hampton Roads Sanitation District	Force Majeure	On 3/23/2020, HRSD asked that DOJ/EPA agree to a two year extension of all RWWMP deadlines." On 3/25/2020, made "a general assertion of force majeure.	CWA	5/6/2020	https://usepa-m	M. Zolandz zolandz.mark @epa.gov 215-814-2319		United States of America and Commonwealt h of Virginia v. Hampton Roads Sanitation District	CD entered 2/23/2010 DOJ No. 90- 5-1-1- 09125 Civil Action No. 2 09-cv- 481			Requested 2 year extension		Response being drafted		H. Leone			
R03	3/26/2020	Letter	https://usepa.gov	Alpha/Contura	Force Majeure	Force Majeure, general notification of potential delay in performance due to the Coronavirus	CWA			C. Harsh harsh.chad@e pa.gov 215-814-2633		U.S. and and State of West Virginia v. Alpha/Contur a	Civil action no. 2 14-cv- 11609					none required at this time		D. Frankenthaler			
R03	4/1/2020	letter	https://usepa.gov	American Zinc Recycling	No Action Assurance	Exceed 90 day storage requieiment for lead concentrate.	RCRA	N/A	N/A	R. Serfass serfass.rebecc a@epa.gov 215-814-2047		U.S. vs American Zinc Recycling	1995 Civil Action No. 1 CV-92- 0008					Drafting response		Joyce Howell			
R03	3/25/2020	letter	https://usepa.gov	AERC Recycling Solutions	OTHER	Request to extend the completion of SEP	RCRA	3/27/2020	https://usepa-m	R. Serfass serfass.rebecc a@epa.gov 215-814-2047		AERC Recycling Solutions	2020 SCAFO RCRA-03- 2020-0070					Request granted 3/27/20		Natalie Katz			
R03	3/18/2020	letter	https://usepa.gov	Washington Suburban Sanitary Commission	Force Majeure	Force Majeure, general notification of potential delay in performance due to the Coronavirus	CWA			I. Hopkins hopkins.ingrid @epa.gov 215-814-5437		U.S. vs. Washington Suburban Sanitary Commission	Case 8 04- cv-03679- PJM, DOJ Case No. 90-5-1-1- 07360					none required at this time		A. Reinfeld			
R03	4/8/2020	letter	https://usepa.gov	Allegheny County Sanitary Authority	Force Majeure	Force Majeure, general notification of potential delay in performance due to the Coronavirus	CWA	4/22/2020	https://usepa-m	L. Trakis trakis.lisa@ep a.gov 215-814-5433		U.S. and Commonwealt h of PA vs. Allegheny County Sanitary Authority	Civ. No 2 07-cv- 00737					Response recognizing FM claim and asking for notification on specific delays when they are expected to occur sent to ALCOSAN on 4/16/2020.		N. Katz			
R03				Chemours/DuPont Washington Works Plant	OTHER	Notification of suspension of drinking water PFAS sampling that requires entry into private homes. Will resume sampling once deemed safe	CWA			R. Reinhart reinhart.roger @epa.gov 215-814-5462		U.S. vs. Chemours/Du Pont Washington Works Plant	SDWA -03- 2009- 0127DS SDWA-05- 2009-0001 (2009 AOC)					none required at this time		P. Lazos			

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77	R04	3/23/2020	letter	https://usepa.s	Louisville MSD	Force Majeure	Speculative notice of potential impacts; no specfic request at this time	CWA	No response yet		Dennis Sayre, 404-562-9756	5/5/2020			James Parrott	Louisville, KY				ECAD				
65	R04	3/23/2020	Email/phone	https://usepa.s	Pinnacle AG		Request on extension for five year RMP update. The company did update their RMP on 4/03/2020.	CAA/112(r) (1) – RMP		N/A - phone resp	Jordan Noles, (404) 562-9105	5/4/2020			Bradley Harris	Fancy Farm, Kentucky			Acknowledged	ECAD				
62	R04	3/24/2020	email	https://usepa.s	Direct Marketing Online		Requested to cancel the Section 208 information request.	CAA		https://usepa.sh	Todd Groendyke, 404-562-8262	5/4/2020			Marvin Chanes	Florida			Acknowledged	ECAD				
73	R04	3/27/2020	letter	https://usepa.s	Marathon Petroleum Company	Force Majeure	Seeking to temporarily limit certain on-site activities (periodic sampling, testing, recordkeeping and reporting activities)by company personnel and contract personnel to reduce social contact and comport with the "social distancing" guidelines. Speculative for other potential delays.	CAA	HQs has lead to respond		Jean Cambell, 404-562-9193	5/4/2020			Ruth Cade	Findlay, OH				ECAD				
	R04	3/30/2020	email	https://usepa.s	All About Doors and Windows		Requesting 60 day extension of civil penalty payment required by CAFO due to COVID-19 impacts to their business	TSCA			Alan Annicella, 404-562-8610	5/12/2020		TSCA-04-2020-3101(b)	Terri Sanchez	Miami, FL				ECAD	Bob Caplan			CAFO filed, requesting extension of 60 days to make payment
71	R04	4/1/2020	letter	https://usepa.s	Anchor Glass Container	Force Majeure	1. Speculative Notice - For so long as cullet supply chain issues remain, adjustments to batch formulation and furnace operating parameters necessary to accommodate those changes may be required. It is possible that the affected furnaces may experience marginal noncompliance with the NOx, SO2 and PM emission limits as required by the Consent Decree and respective Title V permits. 2. Due to constraints on travel and other community spread containment measures, the scheduling and conducting of these stack tests and possibly future stack tests otherwise required under the referenced Title V permits and the Consent Decree will be delayed and will be scheduled as soon as practicable. 3. Speculative It is possible that additional problems related to the monitoring and reporting of production data related to bottle weight may persist. 4. Speculative Delivery, installation	CAA	4/21/2020 response from EPA HQs	https://usepa.sh	Denis Kler, 404 562-9199	5/4/2020			Jamey Halley	Tampa, FL				ECAD				
79	R04	4/1/2020	letter	https://usepa.s	Nashville Metro	Force Majeure	Speculative notice of potential impacts; no specific request at this time	CWA	No response yet		Dennis Sayre, 404-562-+B4+C7+A6 L1 3	5/5/2020			Thomas Gross	Nashville, TN				ECAD				
78	R04	4/3/2020	letter	https://usepa.s	Miami-Dade Co	Force Majeure	Speculative notice of potential impacts; no specific request at this time	CWA	No response yet		Brad Ammons, 404-562-9769	5/5/2020			Lynette Ramirez	Miami, FL				ECAD				
61	R04	4/3/2020	letter	https://usepa.s	WH Bass		Requested that EPA vacate the penalty for asbestos violations.	CAA			Todd Groendyke, 404-562-8262	5/4/2020				Duluth, GA			Pending	ECAD				
69	R04	4/5/2020	email	https://usepa.s	Union City		City requested a schedule modification for the 2020 UCMR 4 reporting period	SDWA		https://usepa.sh	Mary Jo Bragan, 404-562-9275	5/4/2020			Tera Bloom	Union City, GA			Acknowledged	ECAD				
75	R04	4/7/2020	letter	https://usepa.s	City of Columbia, SC	Force Majeure	Speculative notice of potential impacts; no specific request at this time	CWA	5/19/2020	https://usepa.sh	Richard Elliott, 404-562-8691	5/5/2020			Teresa Wilson	Columbia, SC				ECAD				

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R05	27-Mar-20	email ltr		Heritage Crystal Clean	Requests a 9 month extension to implement a SEP	HCC identified 3 circumstances for an extension and the delay in completing the SEP. 1) change in EPA's program manager, 2) HCCs confusion regarding homes that are eligible for abatement and complying with HUD guidelines, and 3) previously identified (two) properties that the owners want to wait for the start of the replacement of windows, because of COVID. No other information was supplied regarding the status of the completion of the SEP project. Approximately 41,000 of 186,799 has been obligated, since the CAFO was signed 5.20.19.	EPCRA	4/30/2020		Estrella Calvo, 3123538931	4/29/2020				Elgin, IL				Requesting more information to evaluate the request.	ECAD				
R05	17-Apr-20	email ltr		Heritage Crystal Clean	enforcement descretion on used oil transfer station time limits	Enforcement discretion to temporarily allow it to exceed the 35-day limit at 40 C.F.R § 279.45	RCRA	In process		Maria Gonzalez, 3128866630	4/29/2020				Elgin, IL				Drafting a letter directing to national FAQs	ECAD				
R05	3/20/2020	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Republic Steel	Relief on AOC deadlines	request extension on certain AOC deliverables.	CWA NPDES	23-Mar	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Dean Maraldo, 312-353-2098	4/29/2020		2020	Joseph P. Koncelik	Canton, OH	30 days to AOC milestones	30 days to AOC milestones		Granted	ECAD	Jeff Cahn			
R05		email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Grand Portage	Relief on compliance plan deadlines	request extension on certain compliance plan deliverables.	CWA NPDES	pending		Dean Maraldo, 312-353-2098	4/29/2020				Grand Portage, MN	requesting 120 extension to CP deadlines		pending request	Water	Barbara Wester			Joint SDWA/CWA case, Water Division lead	
R05	6-Apr	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Pleasantview Utilities Wastewater Treatment Plant	requested extension on prefilng notice response	requested extension to May 4 on prefilng notice response	CWA NPDES	8-Apr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Dean Maraldo, 312-353-2098	4/29/2020				Connersville, IN	4-May	22-May		Granted	ECAD	Cynthia King			
R05	10-Apr	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Mille Lacs Band	requested extension on certain Compliance Plan	requested extension on duckweed mngm plan milestones	CWA NPDES	10-Apr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdxZlaj4htp8qDaDDXAT-NsBsBxXsSs1M5I9NvRZs-JJbA?e=ZJM_V4X	Dean Maraldo, 312-353-2098	4/29/2020				Onamia, MN	24-Apr			Granted	ECAD				work completed
R05	4/22/2020	email ltr	CBI	Dow Silicones Corporation	to preview the impending impact of the COVID-19 pandemic potentially delaying work that needs to get completed to meet the requirements of the Consent Decree (CAA and reporting). They may be unable to meet staffing needs.	As it relates to CWA NPDES component of the settlement Request to submit 1st Annual Report 5/15/2020 instead of 4/30/2020.	CWA NPDES, CAA, RCRA, EPCRA	pending	CBI	Molly Smith , 312-353-8773	4/29/2020				Midland, MI				EPA acknowledged response and requested more information as it became available.	ECAD				
R05	3/26/2020	email ltr	https://usepa-my.sharepoint.com/sites/R5/wd/wecab/WECACases/OH0031062/OH0031062_Euclid_Force%20Majorure_20200330.pdf	City of Euclid	delay of CD project execution, unknown delay		CWA NPDES	4/16/2020	DOJ Response	Molly Smith , 312-353-8773	4/29/2020				Euclid, OH				Requested more information	ECAD				

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R05	11-May	email ltr	https://usepa.sharepoint.com/_b/r/sites/R5/wd/wecab/WECACases/OH0105457/CIN_MuddyWes-tbournForce-Majeure_20200501.pdf?csf_1&web_1	Hamilton County (2)	Delay of CD Consent Decree's 'construction completion' milestone for Muddy Creek at Westborne HRT.		CWA NPDES	pending																	
R05	3/24/2020	email ltr	https://usepa.sharepoint.com/_b/r/sites/R5/wd/wecab/WECACases/OH0105457/Notice%20of%20Force%20Majeure%2020200324.pdf?csf_1&web_1	Hamilton County (1)	Delay of CD projects submitted by Defendants City of Cincinnati and Hamilton County Board of County Commissioners		CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Cincinnati, OH				Acknowledged receipt and requested more information.	ECAD					
R05	4/1/2020	email ltr	https://usepa.sharepoint.com/_b/r/sites/R5/wd/wecab/WECACases/OH0027740/OH0027740_City%20of%20Toledo_PCCMWP%20-%20Extension%20Request%20to%20USEPA%204-1-20.pdf?csf_1&web_1	City of Toledo (2)	Deadline extension for resubmission	letter requesting an extension for the deadline for the City of Toledo to revise and resubmit our Post Construction Compliance Monitoring Work Plan.		4/21/2020	https://usepa.sharepoint.com/_b/r/sites/R5/wd/wecab/WECACases/OH0027740/OH0027740_City%20of%20Toledo_PCCMWP%20-%20Extension%20Request%20to%20USEPA%204-1-20.pdf?csf_1&web_1																
R05	4/1/2020	email ltr	https://usepa.sharepoint.com/_b/r/sites/R5/wd/wecab/WECACases/OH0027740/OH0027740_City%20of%20Toledo_PCCMWP%20-%20Extension%20Request%20to%20USEPA%204-1-20.pdf?csf_1&web_1	City of Toledo (1)	Suspended sampling for qualifying wet weather events for the Pathogen Study until further notice due the Coronavirus crisis - required by the CD	The City informed EPA that sampling was suspended due to reduced staffing levels under the Covid-19 guidelines and Michigan State University not be allowed to analyze samples for the City at this time.	CWA NPDES	pending		Molly Smith , 312-353-8773	4/29/2020				Toledo, OH				Acknowledged receipt and deferred judgement.	ECAD					

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R05	31-Mar	email ltr	https://usepa.sharepoint.com/sites/R5/wd/wecab/WECACases/OHN000002/OHN000002_Cleveland%20Height%20Majeure%20200331.pdf	Cleveland Heights	Delay of construcion projects under the CD		CWA NPDES	b)(5) Deliberate		Molly Smith , 312-353-8773	4/29/2020				Cleveland Heights, OH				Acknowledged receipt and requested more information.	ECAD				
R05	4/16/2020	email ltr	https://usepa.sharepoint.com/b/r/sites/R5/wd/wecab/WECACases/OH0023833/OH0023833_Akron_Force%20Majeure%20Notice%20%E2%80%93%20COVID%2019%20Pandemic(14877799_1)_20200324.pdf?csf_1&web_1	City of Akron	Delay of the OCIT project	General notice of potential delays	CWA NPDES	4/21/2020	https://usepa.sharepoint.com/b/r/sites/R5/wd/wecab/WECACases/OH0023833/OH0023833_Akron_Force%20Majeure%20Notice%20%E2%80%93%20COVID%2019%20Pandemic(14877799_1)_20200324.pdf?csf_1&web_1	Molly Smith , 312-353-8773	4/29/2020				Akron, Oh				Acknowledged receipt and deferred judgement.	ECAD				
R05	4/16/2020	email ltr		Arbor Resources	Request to WD to run MIT test unwitnessed		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020			Jimmy Eichstadat	Michigan				MIT completed unwitnessed and provided documentaiton	ECAD				
R05	6-Apr	email ltr	https://usepa.sharepoint.com/sites/R5/ECAD/WECA/Section3/UICCases/MI-025-2D-00217d_wde9b3a992a574e688576b505473a3ff1&csf_1&web_1	Koyle Oil	Request to ECAD to delay compliance requirements		SDWA UIC			Taylor Girouard, 312-353-1994	4/29/2020			Matt Koyl	Michigan				Acknowledged receipt and deferred judgement.	ECAD				
R05	4/7/2020	email ltr		DTE Energy	Request to WD to delay MIT test		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020				Detroit, MI				Acknowledge receipt and deferred judgement	ECAD				
R05	4/2/2020	email ltr		Summit Petroleum	Request to WD to delay MIT		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020			Daniel Nida	Travers City, Mi				Acknowledge receipt and deferred judgement	ECAD				

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R05	4/29/2020	email ltr		Shell Oil	Request to dealy submittal of financial assurance documents		SDWA UIC			Lisa Perenchio, 312-886-6593	4/29/2020			Divya Ramaswamy	Indiana			Provided resposne for Program regarding Bodine Memo to acknowledge receipt and defer judgement	ECAD				
R05	4/28/2020	email ltr		Arcelor Mittal Burns Harbor	Request to WD to delay MIT test		SDWA UIC			Felicia Chase, 312-886-0240	4/29/2020			Rob Maciel	Indiana			Acknowledge receipt and deferred judgement	ECAD				
R05	24-Mar	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/Ea1Zkcc721WR	City of Elkhart	General notice of potential delays	General notice of potential delays	CWA NPDES	24-Apr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/ERtKxivE11Nmcm02fgii18B36RxGby8B9ki113D1Rw0	Dean Maraldo, 312-353-2098	4/30/2020	City of Elhart CSO CD	2011;case 2 11-cv-00328-JVB-APR	Michale Machlan	Indiana			EPA acknowledged response and requested more information as it became available	ECAD	Kathleen Schneiders		Wayne Ault	response send by DOJ
R05	31-Mar	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/Ed5MKAyF0RdCrOrM793-nRUBhLWT-wcMqaj_X4fUzZuz-Aw?e=CfiZcl	Evansville	General notice of potential delays	General notice of potential delays	CWA NPDES	22-Apr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EccvuVeDmKZFtjK7d376bbwBnKyJKGk9FP7IPxZrGki80g?e=mygCOR	Dean Maraldo, 312-353-2098	4/30/2020			Jeff Merrick	Indiana			EPA acknowledged response and requested more information as it became available.	ECAD	Nicole Cantello		Cathy Rojko	response send by DOJ
R05	17-Apr	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EVdDnZ57XKhFoITGexlMvOgB5CmSYaM9qbJH_4atxkeuiw?e=3U7g3e	Hammond Sanitary District	Potential CD reporting delays	Potential 30 day reporting delays for quarterly and PCCM reports	CWA NPDES	20-Apr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EbQB094nZrNDs-fCew5Vb2cBj9R98oF8f7CetQpNYi12og?e=5M2zDX	Dean Maraldo, 312-353-2098	4/30/2020	Hammond Sanitary District	2017; 2 17-cv-00048	Marty Wielgos	Indiana			4/20, by DOJ	ECAD	Nicole Cantello			
R05	1-Apr	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EbYckrcGbzzJBp3euG07-laUB5AjzyKXE59K2nua3Vu6Hjw?e=qoJ9Mb	Rock Island CSOs	Potential PCM reporting delays	Potential PCM reporting delays	CWA NPDES	pending		Dean Maraldo, 312-353-2098	4/30/2020				Illinois			response pending	ECAD				

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R05	24-Mar	email ltr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EUjT85bXB	South Bend	General notice of potential delays	General notice of potential delays	CWA NPDES	27-Apr	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdVBDbNd6oR0r1k1p8N1YCwBGV2_TV8577_K1W	Dean Maraldo, 312-353-2098	4/30/2020			Kieran Fahey	Indiana			EPA acknowledged response and requested more information as it became available	ECAD	Gary Prichard		T. Kirsch	response sentby DOJ
R05	26-Mar	email	https://usepa-my.sharepoint.com/:b/g/personal/maraldo_dean_epa_gov/EdBfWAuyacU5EkrUhCTyOFv0BmilM8lC-tZKNqHcktBlVlg?e=hVyo3z	Peoria	Request to pause CSO CD approval process	Request to pause CSO CD approval process	CWA NPDES	pending		Dean Maraldo, 312-353-2098	4/30/2020				Illinois			EPA in discussions with city	ECAD				
R05	4/1/2020	letter	https://usepa.sharepoint.com/sites/RS/ECAD/IO/Shared%20Documents/Fo%20Maj%20eure/AK%20Steel%20De%20arborn%20Works%20Fo%20Maj%20eure%20Not%20ice.pdf	AK Steel	Request FM under CD	Facility is idled but will have social distancing challenges when restarting to conduct work in the ESP.	CAA	pending		Sara Breneman, 312-886-0243	4/30/2020				Michigan			response pending	ECAD				
R05	4/9/2020	letter	https://usepa.sharepoint.com/sites/RS/ECAD/IO/Shared%20Documents/Fo%20Maj%20eure/04092020%20St.%20Paul%20P%20ark%20%20Fo%20Maj%20eure%20Ltr.pdf	St. Paul Park Refining	Request FM under CD	Anticipate delays in monitoring, testing, and reporting, especially where contractors or travel is involved.	CAA	pending		Sara Breneman, 312-886-0243	4/30/2020				Minnesota			response pending	ECAD				

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R05	4/3/2020	letter	https://usepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/Notification%20of%20Force%20Majeure%20Event%20and%20Request%20for%20Enforcement%20Discretion%20as%20a%20Result%20of%20COVID-19%20for%20ExxonMobil%20Joliet%20Refinery.pdf	ExxonMobil, Joliet	Request FM under CD	Request states that "It is possible" that the effects of COVID-19 "may inhibit" ExxonMobil's ability to satisfy some Consent Decree obligations relating to the Refinery's leak detection and repair program, Benzene Waste NESHAP compliance program, continuous emissions monitoring systems and continuous parametric monitoring systems, and semi-annual reporting, as well as other obligations imposed by permits and regulations.	CAA	4/15/2020	https://usepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/April%2015%20response%20to%20Joliet%20FM%20letter.pdf	Sara Breneman, 312-886-0243	4/30/2020				Illinois			response pending	ECAD				
R05	3/9/2020	letter	https://usepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/2020.03.09%20FM%20Notify%20-%20Wood%20River%20Refinery.pdf	Phillips66, Wood River	Request FM under CD	The letter states that "the transmission and spread of the virus could impact the Company's performance" with the Decree, but that "[n]o known impact has occurred yet." The letter does not identify any particular Decree requirements for which compliance would be delayed.	CAA	4/2/2020	https://usepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/P66%20US%20Letter%204%202%202020.pdf	Sara Breneman, 312-886-0243	4/30/2020				Illinois			Approved request	ECAD				
R05	3/27/2020	letter	https://usepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/Lima%20Refinery%20FM%20Notice%20letter%203.27.2020.pdf	Lima Refining Company, Lima	Request FM under CD	Anticipate delays in monitoring, testing, and reporting, especially where contractors or travel is involved.	CAA		https://usepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/ENV_ENFORCEMENT-%232910366-v1-Lima--force_majeure_response_04.21.2020.pdf	Sara Breneman, 312-886-0243	4/30/2020				Ohio			Approved request	ECAD				

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R05	3/23/2020	letter	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/ENV_ENFORCEMENT-NT-%232907122-v1-PPG_-_3_23_20_Clim_of_Force_Majeure.PDF	PPG, Delaware	Request FM under CD	Delay in LDAR monitoring and audit.	CAA	4/13/2020	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/ENV_ENFORCEMENT-%232908437-v1-PPG_-_4_13_20_Letter_from_CBRojko_to_JSThompson_Regarding_Force_Majeure_.PDF	Sara Breneman, 312-886-0243	4/30/2020				Ohio			Approved request	ECAD				
R05	4/15/2020	letter	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/4-15-20%20Aux%20Sable%20Letter%20to%20DOJ%20and%20EPA.pdf	Aux Sable, Morris	Request FM under CD	Delay in LDAR monitoring and repair.	CAA	5/5/2020	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/AuxSableForceMajeureCOVIDResponse%205-1-2020.pdf	Sara Breneman, 312-886-0243	4/30/2020				Illinois			pending request	ECAD				
R05	4/17/2020	letter	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/2020-04-17%20AEP%20Notice%20of%20Force%20Majeure%20Event%20-%20Final(1836981.1).pdf	AEP, Rockport	Request FM under CD	Delays in installing the DSI.	CAA		pending	Sara Breneman, 312-886-0243	4/30/2020				Ohio			pending request	ECAD				
R05	4/20/2020	letter	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/Cleveland%20Thermal%20Forced%20Majeure%20Notification%20(Final)(14980433_1).PDF	Cleveland Thermal, Cleveand	Request FM under CD	Potential delay in completing mitigation project of installing solar panels due to materials being unavailable.	CAA	4/28/2020	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/Cleveland_Thermal_-_Force_Majeure_Notice%20for%20EPA%20signature%204.28.20.pdf	Sara Breneman, 312-886-0243	4/30/2020				Ohio			deferred judgement	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link for Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R05	4/16/2020	letter	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/20200416%20Lead%20Abatement%20COVID%2019%20FM%20Letter_.pdf	Phillips66, Wood River	Request FM under CD	Delay in lead abatement SEP.	CAA	5/5/2020	https://usepa.sharepoint.com/sites/R5/ECAD/IO/Shared%20Documents/Force%20Majeure/P66%20US%20Letter%205%205%202000.pdf	Sara Breneman, 312-886-0243	4/30/2020				Illinois			pending request	ECAD				

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R06	3/6/2020	pdf via email	https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/Phillips%2066/COVID19%20FM%20Letter%20A1%20NOx%20041020.pdf?csf=1&web=1&e=RxGOYP	Phillips 66 - all national facilities	CD Compliance Extension Potential delays/impediments to CD compliance	Initial letter from Donna Carvalho regarding potential impacts to CD compliance. The letter covers all petroleum refineries currently under Civil Action No. H-05-0258 and Civil Action No. H-01-4430. While there are no known impacts at this time, the notice will be updated if needed.	CAA (HQ lead)			Arati Tripathi / Prince	3/6/2020	https://www.epa.gov/enforcement/conoco-phillips-global-refinery-settlement , https://www.epa.gov/enforcement/conoco-phillips-global-refinery-settlement	Civil Action H-05-0258 45 days Civil Action H-01-4430 30 business days	Donna Carvalho				(b)(5) Deliberative	AED		Ted Broyles, Celena Cage	Chris Witwer	
R06	3/13/2020	pdf via email	https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/Phillips%2066/COVID19%20FM%20Letter%20A1%20NOx%20041020.pdf?csf=1&web=1&e=RxGOYP	Phillips 66	Notification of potential force majeure	Letter from Phillips 66 dated March 13, 2020, regarding potential to invoke force majeure in the future. No current violations of CD.	CWA			Tucker Henson	3/22/2020	US v. ConocoPhillips Company	2 08-cv-00077-J	Linda Hester				(b)(5) Deliberative		Tucker Henson		Deborah Gitin	
R06	3/13/2020	pdf via email	https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/City%20of%20Dallas%20-%20COVID%2019%20Force%20Majeure%20Notification.pdf?csf=1&web=1&e=VUjkl1	City of Dallas	Notification of potential force majeure	Letter from City of Dallas dated March 13, 2020, regarding potential to invoke force majeure in the future. No current violations of CD.	CWA			Scott McDonald / Tucker Henson	3/22/2020	US v City of Dallas , https://www.epa.gov/sites/production/files/documents/dallas-cd.pdf	2007	Art Bashor				(b)(5) Deliberative		Tucker Henson	Jim Sallans, TCEQ	Tom Carroll	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes	
R06	3/18/2020	pdf via email	https://usepa.sharepoint.com/b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/2020-03-18%20-%20Columbian%20Force%20Majeure%20Notice%20-%20North%20Bend%20Facility%20+%20Enclosure.pdf?csf_1&web_1&e_332z1e	Coumbian/Birla - North Bend (LA)	CD Compliance Extension Potential delays/impediments to CD compliance	FM at North Bend facility in Centerville, LA as a result of COVID-19 outbreak. 3/17/2020 letter from vendor provides notice of potential failure or delay in supplying technology for control equipment. Potential failure or delay of control equipment may delay complying with SO2 and NOx monitoring requirements, SO2 and NOx emission limits, and PM stack testing requirements. Birla does not believe it would be prudent/practical to replace vendor (MHPS), as another vendor is very likely to experience the same issues due to the COVID-19 outbreak; control equipment includes vendor's proprietary technology; vendor is the only viable vendor of this technology (sea water system) and has been working with Birla for months to design the technology specifically for the North Bend facility; and choosing another vendor would result in delays and a possible inability to meet deadlines.	CAA (HQ lead)			Kellie Ortega (HQ Lead) Ortega.Kellie@epa.gov	3/18/2020	https://www.epa.gov/enforcement/conse-nt-decree-columbian-chemicals-company	2018	Randy Waskal					On 4/24/2020, HQ sent letter to company stating that the government was deferring judgement on Defendant's FM claim and requesting answers to specific questions, updates at least every four weeks, and a more specific claim when warranted.	AED		LDEQ- Brandon Williams, Celena Cage	Eli Quinn	
R06	3/23/2020	pdf via email	https://usepa.sharepoint.com/b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/2020-03-23-%20Orion%20Force%20Majeure%20Letter.pdf?csf_1&web_1&e_kxeMfF	Orion (Orange, TX; Ivanhoe, LA)	CD Compliance Extension Delays/impediments to CD compliance	Orion seeks shut down of physical activities on site associated with the pollution control projects required by the CD at the Orange (Texas) and Ivanhoe (Louisiana) facilities for six months . Orion seeks a 6 month extension on various CD terms. COVID-19 has made it impossible to meet several CD deadlines for the Orange incinerator and for controlling NOx at the Ivanhoe, Louisiana (Ivanhoe) and Orange, Texas facilities and SO2 at Ivanhoe. Suppliers of parts for the Ivanhoe projects have declared force majeure due to transport delays. Suppliers, expert engineering professionals, and construction workers will be unable to reach the Ivanhoe and Orange sites due to international and domestic travel restrictions. At both Orange and Ivanhoe, achieving the current deadlines would require Orion to violate federal and state restrictions on crowd size and endanger hundreds of workers and their communities.	CAA (HQ lead)			Ortega.Kellie@epa.gov	3/23/2020	https://www.epa.gov/enforcement/orion-engineered-carbons-llc-clean-air-act-settlement	2017	David Friedland					On 4/24/2020, HQ sent letter to company stating that the government was deferring judgement on Defendant's FM claim and requesting answers to specific questions, updates at least every four weeks, and a more specific claim when warranted.	AED		LDEQ- Brandon Williams, Celena Cage	Jason Dunn	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response (If CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R06	4/28/2020	pdf via email	https://usepa.sharepoint.com/b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/4.28.2020%20Continental%20Notice%20Letter.pdf?csf_1&web_1&e_Bf98mT	Continental Carbon (Ponca, OK)	CD Compliance Extension Delays/impediments to CD compliance	Continental claims that COVID-19 may impact its ability to meet CD deadlines at the Ponca (Ok) and Phenix (AL) facilities. Regarding Ponca, the virus has caused the shutdown of the Ponca facility, potential delay of receipt of fully functional waste gas fans, the potential inability to upgrade a natural gas line, and the reduction of contractor support.	CAA (HQ lead)			Ortega, Kellie @epa.gov	4/28/2020	https://www.epa.gov/sites/production/files/2015-03/documents/continentalcarboncompany-cd.pdf	2015	Samuel Boxerman				(b)(5) Deliberative	AED		ODEQ Laura Finley	Jason Dunn	
R06	3/25/2020	pdf via email	https://usepa.sharepoint.com/b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20documents%20-%20received%20and%20sent/Ft.%20Smith%20COVID%2019%20Force%20Majeure%20Notice.3.25.20.pdf?csf_1&web_1&e_buJHGG	City of Fort Smith, AR	Force majeure notification	Fort Smith provided notice on March 25, 2020 that it may be delayed in or prevented from complying with ongoing CD requirements due to COVID-19. Specifically, the City stated that it has suspended 2020 sewer system assessment ("SSA") work as well as fats, oil, and grease ("FOG") inspections and that there will be a 10% cut in its Utility Department budget which will impact CD capacity, management, operation, and maintenance ("CMOM") programs. The City also stated that there would be further delays to addressing the two missed CD milestones that it had notified EPA of on February 17, 2020. Finally, the City stated that it will provide supplemental force majeure notices as it becomes aware of additional specific activities or projects that may be delayed.	CWA			Kristine Talbot		https://www.epa.gov/enforcement/consent-decree-city-fort-smith-arkansas	CD 2015	Paul Calamita				(b)(5) Deliberative		Kristine Talbot	Sarah Tacker, Tracy Rothermel	Lisa Cherup	
R06	3/25/2020	pdf via email	https://usepa.sharepoint.com/f/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20clams?csf_1&web_1&e_Nwaa6F	City of Shreveport, LA	Force majeure notification	Shreveport provided notice on March 25, 2020 that it may be delayed in or prevented from complying with ongoing CD requirements due to COVID-19. Specifically, the City stated that it has suspended 2020 sewer system assessment ("SSA") work and maintenance ("CMOM") programs. The City also stated...	CWA			Efren Ordonez	3/25/2020	https://www.epa.gov/enforcement/consent-decree-shreveport-louisiana	CD 2013	Paul Calamita				(b)(5) Deliberative		Efren Ordonez	Patrick Furlong	Elizabeth Kroop	

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsponse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes	
R06	3/30/2020	pdf via email	https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Exxon%20BMRF%20CD%20Force%20Majeure%20Notice%20Letter%20COVID%2019%203.27.20.pdf?csf=1&web=1 https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Exxon%20BMRF%20EPA%20CD%20Force%20Majeure%20Follow%20Up%20Letter%20COVID%204.28.20.pdf?csf=1&web=1	ExxonMobil, Beaumont Refinery	Notice of potential force majeure event	Due to reductions in staffing and available personnel caused by COVID-19, Exxon requests force majeure and enforcement discretion for potential noncompliance with various CD, regulatory, and permitting requirements, from 3/27/20 - 6/30/20 (LDAR; Benzene Waste NESHAP; CEMS; various reporting and recordkeeping obligations; Hazardous Waste Management; EPA RMP and OSHA PSM regs). Exxon will provide an update in 30 days. This is an anticipatory FM notice letter.	CAA (HQ lead)			Randall.Stone@usdoj.gov; Parrish.Robert@epa.gov; Foley.Patrick@epa.gov	3/30/2020	https://www.epa.gov/sites/production/files/documents/exxonmobil-cd.pdf		David Gorsich		4/29/20 (Within 30 days of U.S.' receipt of Exxon's FM notice. 2005 CD Para 220)		(b)(5) Deliberate	AED	Randall.Stone@usdoj.gov; Parrish.Robert@epa.gov; Foley.Patrick@epa.gov	Texas N/A	Randy Stone		
R06	4/8/2020	pdf via email	https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Exxon%20BTCP%20CD%20Force%20Majeure%20Notice%20Update%205.7.20.pdf?csf=1&web=1 https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Exxon%20BPEP%20CD%20Force%20Majeure%20Notice%20Letter%20COVID%2019%204.2.20.pdf?csf=1&web=1	ExxonMobil, Baytown Refinery	Notice of potential force majeure event	Due to reductions in staffing and available personnel caused by COVID-19, Exxon requests force majeure and enforcement discretion for potential noncompliance with various CD, regulatory, and permitting requirements, from 4/8/20 - 6/30/20 (LDAR; Benzene Waste NESHAP; CEMS; various reporting and recordkeeping obligations; Hazardous Waste Management; EPA RMP and OSHA PSM regs). Exxon will provide an update in 30 days. This is an anticipatory FM notice letter.	CAA (HQ lead)	5/1/2020	https://usepa.sharepoint.com/:b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/DOJ%20Response%20to%20Exxon%20Baytown%20Refinery%20FM%20notice%205.1.20.pdf?csf=1&web=1	Randall.Stone@usdoj.gov; Parrish.Robert@epa.gov; Foley.Patrick@epa.gov	4/8/2020	https://www.epa.gov/sites/production/files/documents/exxonmobil-cd.pdf		Robert Hill		5/8/20 (Within 30 days of U.S.' receipt of Exxon's FM notice. 2005 CD Para 220)		(b)(5) Deliberate	AED	Randall.Stone@usdoj.gov; Parrish.Robert@epa.gov; Foley.Patrick@epa.gov	Texas N/A	Randy Stone		

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes	
R06	4/1/2020	pdf via email	https://usepa.sharepoint.com/_b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Exxon%20BMRF%20CD%20Force%20Majeure%20Notice%20Letter%20COVID%2019%203.27.20.pdf?csf=1&web=1 https://usepa.sharepoint.com/_b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Exxon%20BMRF%20EPA%20CD%20Force%20Majeure%20Follow%20Up%20Letter%20COVID%204.28.20.pdf?csf=1&web=1	ExxonMobil, Beaumont Polyethylene Plant	Notice of potential force majeure event	Due to reductions in staffing and available personnel caused by COVID-19, Exxon requests force majeure and enforcement discretion for potential noncompliance with various CD, regulatory, and permitting requirements, from 4/1/20 - 6/30/20 (LDAR; RFIs; Instrument Downtime; QA/QC; HON and MON; Storage Tanks (Kb); CEMS and CPMS; SEP; various reporting and recordkeeping obligations; Hazardous Waste Management; EPA RMP and OSHA PSM regs). Exxon will send a follow-up letter "at the appropriate time." This is an anticipatory FM notice letter.	CAA (HQ lead)	4/28/2020	https://usepa.sharepoint.com/_b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/DO%20Response%20to%20Exxon%20Beaumont%20Refinery%20FM%20notice%204.28.20.pdf?csf=1&web=1	Randall.Stone@usdoj.gov; Parrish.Robert@epa.gov; Foley.Patrick@epa.gov	4/1/2020	https://www.epa.gov/sites/production/files/2018-06/documents/exxonmobil-crm-cd.pdf		Lauren Giles		No response deadline		(b)(5) Deliberate	AED	Randall.Stone@usdoj.gov; Parrish.Robert@epa.gov; Foley.Patrick@epa.gov	Texas N/A	Unknown at this time		
R06	3/27/2020	pdf via email	https://usepa.sharepoint.com/sites/R6/6RC/Shared%20Documents/Forms/AllItems.aspx?Id=%2Fsites%2FR6%2F6RC%2FShared%20Documents%2FMarch%2020%2FFM%20documents%20%2D%20received%20and%20sent%2FRange%20Letter%20to%20EPA%20re%20Force%20Majeure%20Delays%20Caused%20by%20COVID%2019%204825%2D0736%2D1720%20v%2E3%2Epdf&parent=%2Fsites%2FR6%2F6RC%2FShared%20Documents%2FMarch%202020%2FFM%20documents%20%2D%20received%20and%20sent%2FRange	Range Resources	Notice of potential force majeure event	EPA sent letter acknowledging receipt of FM claim and noted that no FM determination based on anticipatory FM claim. Initial letter from Range dated March 27, 2020, regarding potential to invoke force majeure in the future. No current violations of CD.	CAA (R6 lead)	4/14/2020	https://usepa.sharepoint.com/_b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Range%20Resources%2017%20Audit%20Agreement-Force%20Majeure%20Response-COVID-19%20cs.pdf?csf=1&web=1	Stopper.nathan@epa.gov; barnett.cheryl@epa.gov	3/27/2020	Audit agreement		Matthew Morrison		No response deadline in audit agreement		EPA letter confirming receipt of notice sent on 4/14 and counsel confirmed receipt. Coordinated with OECA.	ORCEA - R6	Stopper.nathan@epa.gov; barnett.cheryl@epa.gov	LDEQ- Lourdes Iturralde	None		

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requestor Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes			
R06	3/27/2020	email notification	email notice	Formosa Plastic Corp. TX	Force majeure notification	Force Majeure claim that is predicated on travel restrictions that prevent personnel to travel- caused by COVID-19 "Stay at home orders" in multiple locations.	CAA (R6 lead)	4/17/2020	https //usepa.s harepoint.com/ b /r/sites/R6/6 RC/Shared%20D ocuments/Marc h%202020/FM% 20claims/ECD- A%20Formosa% 20Force%20Maj eure%20Respon se%20Letter%20 04.17.2020.pdf? csf 1&web 1	Moncrieffe.M arcia@epa.go v; frey.sarah@e pa.gov	3/27/2020								ORCEA - R6	Moncrieffe.M arcia@epa.go v; frey.sarah@e pa.gov		Scott Cernich				
R06	4/1/2020	pdf via email	https //usepa.s harepoint.com/ b /r/sites/R6/6 RC/Shared%20D ocuments/March %202020/FM%20 claims/Anchor% 20-%20Notice% 20to%20DOJ% 20and%20EPA% 204-1-2020%20 via%20email% 20and%20FedEx .pdf?csf 1&web 1 https //usepa.s harepoint.com/ b /r/sites/R6/6 RC/Shared%20D ocuments/March %202020/FM%20 claims/Anchor% 20-%20Notice% 20to%20DOJ% 20and%20EPA% 20re%20COVID- 19%20Force%20 Majeure%20follo w%20p%20to%20 EPA%204_21%20 response-1%20(0 02).pdf?csf 1& web 1	Anchor Glass Container Corporation - mutli-Region settlement	CD compliance extension and potential delays/impediments to CD compliance	Potential non-compliance with the NOx, SO2, and PM emission limits required under the CD for affected furnaces; potential delays in stack testing and the installation and operation of COMS and CEMS as required under the CD for affected furnaces; and 90-day delay to the CD- required installation of a new furnace at a facility in Indiana.	CAA (HQ lead)		argenteri.sabr ina@epa.gov	4/1/2020	https //www. epa.gov/sites/ production/fil es/2018- 08/documents /anchorglassc ontainercorp- cd.pdf		Unknown at this time		No response deadline under CD		HQ has the lead for the response letter since this is a global settlement with facilities across multiple Regions.	AED	argenteri.sabr ina@epa.gov		Steve O'Rourke					

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R06	3/27/2020	pdf via email	https://usepa.sharepoint.com/b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Marathon%20Petroleum%202020-03-27%20Notice%20of%20Force%20Majeure%20Event_TesoroRefining_BlanchardRefining.pdf?csf=1&web=1 https://usepa.sharepoint.com/b/r/sites/R6/6RC/Shared%20Documents/March%202020/FM%20claims/Marathon%20Petroleum%202020-03-27%20Notice%20of%20Force%20Majeure%20Event_Western%20Refining%20-%20EI%20Paso%20T	U.S. v. Western Refining, L.P., which is a wholly-owned, indirect subsidiary of Marathon Petroleum Corporation, (collectively, "MPC")	Notice of force majeure event	MPC seeks to temporarily limit certain on-site activities by company and contract personnel as part of their COVID-19 response. MPC requests that some periodic sampling, testing, recordkeeping activities required by the Consent Decree (CD) be deferred. MPC will supplement its initial advanced notification with additional information to support its claim of force majeure under Paragraph 153 of the CD.	CAA (HQ lead)			argenteri.sabrina@epa.gov	3/27/2020	https://www.epa.gov/sites/production/files/documents/westernrefining-cd.pdf	Case No. 3:11-cv-00276 (W.D. Texas)	Ruth Cade		45 days; 5/25/2020		(b)(5) Deliberation	AED	argenteri.sabrina@epa.gov	Texas N/A	Kenneth Long		
R06	4/9/2020		(see links above for western)	Blanchard Refining Company LLC (Texas City, TX refinery) [which is a wholly-owned, indirect subsidiary of Marathon Petroleum Corporation ("MPC")]	Supplement to Blanchard Refining's Notice of force majeure (FM) dated 3/27/2020	On April 9, 2020, MPC submitted a supplemental force majeure notice providing specifics detailing the facility's inability to meet certain CD obligations until at least May 1, 2020, due to the risk of spreading the novel coronavirus/COVID-19. The notice supplements MPC's March 27, 2020 initial advance notification asserting that the COVID-19 outbreak constitutes a force majeure outbreak under Paragraph 56 of the Consent Decree (CD). The supplemental notice identifies the CD obligations that may be delayed and includes supplemental information regarding (1) the affected CD obligation; (2) the anticipated duration of delay; (3) the cause of the delay and reason delay is attributable to a force majeure event; and (4) the measures taken or to be taken by MPC to prevent or minimize the delay and the schedule by which those measures shall be implemented. The specific CD requirements that MPC requests to delay are: Section X [Stipulated Penalties]; Paragraph 19	CAA (HQ lead)			argenteri.sabrina@epa.gov	4/9/2020	https://www.epa.gov/sites/production/files/documents/bp-amoco-cd_0.pdf	Civil Action No. 2:96 CV 095 RL (N.D. Indiana)	Ruth Cade		30 days		(b)(5) Deliberation	AED	argenteri.sabrina@epa.gov		Tom Carroll for now		

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R07	3/25/2020	letter	https://usepa.sh	City of Kansas City	Force majeure notice/request on a Consent Decree	Notification of the possibility that compliance with ongoing requirements of the decree may be delayed or prevented due to COVID-19 related impacts.	CWA	5/11/2020	https://usepa.sh	Melissa Bagley 913-551-7522					MO								
R07	3/23/2020	letter	https://usepa.sh	Unified Government/KCK	Force majeure notice/request on a Consent Decree	Notification of the possibility that compliance with ongoing requirements of the decree may be delayed or prevented due to COVID-19 related impacts.	CWA	In process	In process	Patricia G Miller 913-551-7283					KS								
R07	4/6/2020	letter	https://usepa.sh	MSD St. Louis	Force majeure notice/request on a Consent Decree	Notification of the possibility that compliance with ongoing requirements of the decree may be delayed or prevented due to COVID-19 related impacts.	CWA	In process	In process	Liz Huston 913-551-7525					MO								
R07	4/22/2020	letter	https://usepa.sh	Harcros Chemical	Force majeure notice/request on a Consent Decree	Request for extension of SEP at Pasadena, TX facility	CAA	In process	In process	Sarah LaBoda 913-551-7424					KS								
R07	3/28/2020	letter	https://usepa.sh	SmithCo	Penalty Payment	Requested EPA waive all penalties in light of financial impact of COVID-19.	TSCA	N/A - information taken into account for penalty reduction	N/A	Kelley Catlin 913-551-7110					MO		(b)(5) Deliber						
R07	3/24/2020	email	https://usepa.sh	Troy Elevator	Penalty Payment	Asked for a 12 month payment plan in part due to the "current condition and uncertainty of our country's economy."	CAA 112(r)	4/17/2020	https://usepa.sh	Kasey Barton 913-551-7874					IA			Granted					
R07	5/4/2020	email	https://usepa.sh	Melrose Holdings	Penalty Payment	Inability to pay claim, no mention of COVID impact.	FIFRA	In process	N/A	Kasey Barton 913-551-7874													
R07	4/10/2020	email	https://usepa.sh	JB Solutions	Penalty Payment	Requested to wait til end of April to update ATP information because of likely COVID impacts. Angela Sena/Britt Bieri	TSCA	4/20/2020	https://usepa.sh	Britt Bieri 913-551-7647					MO			Granted					
R07	4/18/2020	email	https://usepa.sh	Real Estate Assistance	Penalty Payment	Requested reduce penalty to settle right away given uncertainty of business operations in the future due to COVID-19. Christine Hoard/Jennifer Trotter.	TSCA	4/24/2020	https://usepa.sh	Jennifer Trotter 913-551-7180					MO								
R07	4/9/2020	email	https://usepa.sh	The Powder Shop, Inc.	Requests for extension to respond to inspection report, information request, prefilling letter, administrative order, implementation of settlement conditions or a SEP	Expressed possible need for time beyond 60 days due to telework and concern re financial impact during 1st prefilling call. Mike Martin/Kelley Catlin.	RCRA	5/6/2020	https://usepa.sh	Kelley Catlin 913-551-7110								Granted					
R07	3/18/2020	letter	https://usepa.sh	BP Dubuque	Requests for extension to respond to inspection report, information request, prefilling letter, administrative order, implementation of settlement conditions or a SEP	Wanted an extension to April 13, 2020 on a SPCC order.	CWA SPCC	3/23/2020	https://usepa.sh	Howard Bunch 913-551-7879					IA			Granted					
R07	3/30/2020	letter	https://usepa.sh	City of Topeka	Requests for extension to respond to inspection report, information request, prefilling letter, administrative order, implementation of settlement conditions or a SEP	5 month extension on AO deadlines for some of the post-construction items in the schedule involve meeting with stakeholders, a few readings in city council meetings, etc.	CWA/MS4			Kasey Barton 913-551-7874					KS			Granted					

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R07	3/19/2020	email	https://user	Wellspire	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	request for a week extension to respond to an ESA	CWA/CSW	3/19/2020	https://usepa.sh	Sarah Moreno 913-551-7206					IA			Granted					
R07	5/5/2020	email	https://user	Western Sugar	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	The prefile letter went out 02/25/2020. Set to meet 4/02/2020 but the meeting has been delayed to 05/12/2020 per company's request.	CAA 112r	5/5/2020	https://usepa.sh	Kasey Barton 913-551-7874					IA			Granted					
R07	3/20/2020	email	https://user	Alohma, Omaha	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Potential delay responding to inspection.	RCRA	5/5/2020	https://usepa.sh	Kevin Snowden 913- 551-7022					NE								
R07	4/28/2020	email	https://user	Able Mfg	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Request for extension to 1st quarter reporting deadline due facility staff affected by COVID-19	CAA	4/29/2020	https://usepa.sh	Julie Murray 913-551-7448					MO								
R07	4/30/2020	letter	https://user	Abel Oil Company	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Request an extention to develop SPCC plan in response to ESA. 30 day extention granted on May 6, 2020.	CWA SPCC	5/6/2020	N/A - phone call	Sarah Moreno 913-551-7206													
R07	4/9/2020	email	https://user	Bertch Cabinet	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Second extension to IRL for total of three weeks.	RCRA	5/4/2020	https://usepa.sh	Kevin Snowden 913- 551-7022													
R07	5/7/2020	email	https://user	DCW Casing	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Extension to respond to IRL because knowledgeable personnel unavailable.	RCRA	5/7/2020	https://usepa.sh	Kevin Snowden 913- 551-7022													
R07	5/10/2020	letter	https://user	TFL, Inc. / Mega Saver	Requests for extension to respond to inspection report, information request, prefiling letter, administrative order, implementation of settlement conditions or a SEP	Resource procurement delaying SEP from 3/21/20 to 8/31/20.	RCRA/UST	5/12/2020	https://usepa.sh	Krystal Stotts 913-551-7946													

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R08	5/7/2020	Email		JoaQuin Manufacturing	Reduced RCRA Penalty settlement amount	Request that EPA take into account that they are a small family owned business.	RCRA	TBD		Castelli, 303- 312-6491	5/14/2020												
R08	4/29/2020	Letter	Phillips 66 Incoming	Phillips 66	Request for regulatory relief	Regulatory relief for Air, Water, Waste, and media	CAA, CWA, RCRA	5/11/2020	EPA Response to Phillips 66	Patefield, 303- 312-x6248	5/12/2020												
R08	4/13/2020	Email		Denny Menholt Honda		Extension into early May				Cantor, 303- 312-x6521	4/28/2020			Laura Newmeier	SD			N/A; SDWA sampling not required to be reported until August 1					
R08	4/13/2020	Email		Harvest Midstream		storage of condensate due to lack of trucking options				Patefield, 303- 312-x6248	4/28/2020			Mark Hutson	SUIT - CO			None, SUIT responded denying requesting until additional information submitted					
R08	4/26/2020	Email		ReBath		10 extension to respond to info request				Cobb, 303-312- x6592				Dennis D Stricker	CO			granted 10 extension					
R08	3/28/2020	Email		Department of Veterans Affairs		30-day extension for MS4 annual report				Boeglin, 303- 312-x6250	4/29/2020			VA Hospital Denver	Aurora, CO			granted 30- day extension					
R08	3/1/2020			City of Boulder		Additional time for submission of hard copy of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Sheri Duren	Boulder, CO			granted extension of time as needed for the hard-copy to follow electronic					
R08	3/1/2020			Boxedler Sanitation District		Extension of time for submission of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Dave Lewis	Fort Collins, CO			granted one week extension					
R08	3/13/2020	Email		City of Northglenn		Extension of time for submission of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			John Slattery	Northglenn, CO			granted extension to 4/24/2020					
R08	3/30/2020	Email		Cheyenne-Crow Creek WWTP		Additional time for submission of hard copy of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Vicki Dowdy	Cheyenne, WY			granted until 5/15/2020					
R08	3/30/2020	Email		Cheyenne-Dry Creek WWTP		Additional time for submission of hard copy of PT annual report required by regs				Boeglin, 303- 312-x6250	4/30/2020			Vicki Dowdy	Cheyenne, WY			granted until 5/15/2020					
R08	3/19/2020			Harmon & Sons		Drop the penalty by half and extend the penalty due date to 120 days	FIFRA					Settlement in Principle						(b)(5) DP, AC					

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R08	3/9/20, Notice received			Phillips 66		COVID-19 may cause a delay or impediment to complying with administrative consent agreement with conditions, docket no. CAA-08-2019-0008.	CAA					Consent Agreement						Company reporting no known compliance impact at that time. AED aware Phillips 66 has submitted notices for various refineries across the U.S.—being tracked on AED list.					
R08	4/2/20 Email from Betsy Burns, MO, received			Solvay		Shutting down all construction on the Mud Still because of the Governor's Stay at Home Directive that went into place on March 28th, 2020, and is in effect through April 10, 2020.	RCRA																
R08	3/23/20, Force majeure notice received			PDC			CAA					Consent Decree		COVID-19 may impact compliance with judicial consent decree, docket no. 1:17-cv-01552. Company not yet reporting specific noncompliance but is required to follow up by 3/30 with updates and specific plans.				This notice is on AED tracking list.					
R08	3/31/2020 Case attorney informed of initial Force Majeure notice received on 3/27/20; follow up notice received 4/9/20			Tesoro		Company claiming force majeure at Mandan, North Dakota and Salt Lake City, Utah refineries (as well as others). This is a national CD.	CAA					Consent Decree						Headquarters is leading the effort to respond. This is likely already being tracked on the AED list.					
R08	4/27/2020			Sinclair (SWRC)		Company claiming FM at Sinclair Wyoming for 3 rd party/internal LDAR audit	CAA					Consent Decree – 08CV 00020-D						No response as of 4/28/2020. Sheldon Muller coordinating response.					
R08	3/31/2020			ExxonMobil – Billings		Initial FM request out of “abundance of caution”	CAA					05-cv-5809						Response from DOJ on April 14, 2020					
R08	3/27/2020			Red Lane Domestic Water, Inc.		“I am also owner of Showboat Retirement center and we are dealing with Corona Virus so it will be a bit before I can get back to it”	SDWA-PWS					R8-SDWA-2020-0019						The Respondent already missed order deadlines prior to receiving vague request. AOV issued.					

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R09	3/25/2020	email	https://usepa.sh	Kamehameha Schools	Force Majeure	KS is requesting an extension to complete self-audits on the Big Island due to park closures and other emergency provisions ordered by Hawaii's governor. R9 will work w/KS to determine new deadlines.	UIC/LCC			Jelani Shareem, 415-972-3095	3/26/2020			Ian Sandison	HI			(b)(5) Deliberative	ECAD					
R09	3/26/2020	email	CBI	Kohler	Force Majeure	Company is requesting force majeure for requirements in Section V (Compliance Measures) of Joint CD	CAA		CBI	Roshni Brahmbhatt, 415-972-3995	3/30/2020			Jonathan Martel, Arnold & Porter	Kohler, WI			Request has been forwarded by R9 to AED (Evan Belser) for further direction.	ECAD					
R09	3/24/2020	call	https://usepa.sh	Hawaiian Electric	Request Cancelled	Company is requesting to use #6 fuel oil, 2% sulfur (aka Bunker fuel). The current permit requirement is #6 fuel oil, 0.5% sulfur (ULSF) at Kahe and Waiiau power plants. Due to the decline in demand from the airline industry, their supplier PAR will not be able to produce the ULSF. PAR would need to import it causing economic impacts	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Karin Kimura, Environmental Division Director	Oahu, Hawaii			Request has been forwarded by R9 to OECA (Greg Fried) for further direction.	ECAD					
R09	3/9/2020 and 3/11/2020	email	https://usepa.sh	Phillips 66	Force Majeure	Company is requesting force majeure of their current Consent Decrees, specifically for potential delays	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Donna Carvalho, Senior Counsel	Carson, CA; Wilmington, CA; Rodeo, CA; and Arroyo Grande, CA			This is a national request for the company, so we will follow OECA's direction.	ECAD					
R09	3/27/2020	email	https://usepa.sh	Tesoro Refining & Marketing Company	Force Majeure	Company is requesting force majeure for "certain provisions of the Consent Decree"	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Ruth Cade, Director, MPC	Wilmington, California			Request has been forwarded by R9 to Greg Fried for further direction.	ECAD					
R09	3/26/2020 (letter dated 3/19/2020)	mail	https://usepa.sh	Tucson Electric Power		Company is requesting a 30 day extension for submitting the RICE Enging 6-10 performance test reports. The test was conducted Februray 10-21, 2020 and proposed report submittal date is April 17, 2020.	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Dylan Bearce, Power Plant Director	Tucson, AZ			Pima County Department of Environmental Quality approved the 30 day extension request.	ECAD					
R09	3/16/2020	email	https://usepa.sh	Strictly Diesel		Company is requesting extension to pay penalty for Expedited Settlement Agreement	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Dennis Schroeder, Co-Owner	Phoenix, AZ			On March 16, EPA (Scott Connolly, ECAD) informed the company of approved 30 day extension per the ESA policy.	ECAD					
R09	3/20/2020	email	https://usepa.sh	Greddy		Company is requesting a "hold" on filing the CAFO until the shelter-in-place order is lifted.	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Michael Ford, SW Law	Irvine, CA			On March 27, EPA (David Kim, ORC) informed Greddy that we will continue our enforcement accordingly when the the shelter-in-place order is lifted and Greddy is back in business.	ECAD					
R09	3/27/2020	email	https://usepa.sh	Coachella Valley Unified School District/CCV Health		Requesting information on waiver for SIP-approved idling rule requirements	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Bea Gonzalez/Luis Olmedo	CA			(b)(5) Deliberative	ECAD					
R09	3/20/2020	email	https://usepa.sh	Valero		Company is requesting a waiver from the Flue Gas Scrubber (FGS) paramaters established during its November 2018 performance tests. The FGS abates the FCCU and the Coker, so if either equipment is shut down, It is not possible to meet the minimum pressure drop across AFM parameter	CAA			Roshni Brahmbhatt, 415-972-3995	3/30/2020			Iren Suhani, Sr. Engineer	Benica, CA			On March 20, EPA (Andrew Chew, ECAD) informed Valero that we are unable to provide a waiver or NAA, but may exercise enforcement discretion when evaluating noncompliance (b)(5) Deliberative	ECAD					
R09	3/27/2020	letter via email	https://usepa.sh	Steger Sanitary District		Initial 15-day notice of force majeure to request relief from EBMUD Consent Decree. Obligations under the Consent Decree that may be delayed due to the force majeure event include, but are not limited to, rehabilitating and cleaning sanitary sewer infrastructure, identifying and reducing or eliminating sources of I&I to the sewer systems, and continuing to require repair and replacement of private sewer laterals under local and regional ordinances by articulated timelines.	CWA		https://usepa.sh	Michael Weiss, 415-947-4570	3/30/2020			Rex Delizo, District Manager	El Cerrito, CA			SF Regional Board confirmed receipt via phone. No additional action planned. A 60-day notice is required with additional detail for offidial force majeure relief request.	ECAD					

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R09	3/16/2020	email	https://usea.gov	City of Oakland		Requesting guidance on how to notify/report noncompliance with the EBMUD CD.	CWA		https://usea.gov	Michael Weiss, 415-947-4570	3/30/2020			Tyree Jackson, Regulatory Compliance Officer	Oakland, CA			Replied on 3/18/20 with information on how to report noncompliance to EPA and the state.	ECAD							
R09	3/26/2020	phone call		Navajo Tribal Utility Authority		NTUA called to notify us that it wants to suspend sampling at all NTUA facilities until the end of May due to a shortage of PPE for operators.	CWA		https://usea.gov	Beth Aubuchon, 415-972-3327	3/31/2020			Wendell Murphy, Manager	Ft. Defiance, AZ			Acknowledged receipt at time of phone call. Sent NTUA Susan Bodine memo on 3/31/20.	ECAD							
R09	3/16/2020	letter via email	https://usea.gov	StarKist Samoa Co.		Providing Water Division Director of anticipated non-compliance with NDPEs permit, as required.	CWA			Adam Howell, 415-947-4248	3/31/2020			Edmund Kim, Environmental Compliance	Pago Pago, AS			Will send Susan Bodine memo.	Water							
R09	3/13/2020	phone call and email	https://usea.gov	Berkeley Farms		Extension on ESA offer due to issues with getting a contractor on-board due to the current health crisis.	CAA 112r		https://usea.gov	Karen Henry, 415-972-3844	3/31/2020			Randy Vick	Hayward, CA			30 day extension granted.	ECAD							
R09	3/19/2020	letter via email	https://usea.gov	Nevada Natl. Security Site		Requested 60 day extension to respond to EPA report	CAA Part 61 subpart H		https://usea.gov	Kaoru Morimoto, 415-972-3306	3/31/2020			Scott Wade	Near N. Las Vegas, NV			Extension granted to June 12, 2020	ECAD							
R09	3/19/2020	email	https://usea.gov	The Ranch Winery (Gallo)		All non-emergency 3rd party contractors was halted. This will delay pipe labeling & valve tagging.	CAA 112r		https://usea.gov	Cynthia Steiner, 415-947-4112	4/1/2020			Drew Hart	St. Helena, CA			Acknowledged.	ECAD							
R09	3/31/2020	email	https://usea.gov	County of Maui, Lahaina WWRP		Requesting clarification of Susan Bodine memo about potential for enforcement for noncompliance resulting from COVID-19. He stated that they are working to ensure proper and adequate staffing to complete essential work.	CWA/SDWA		https://usea.gov	Eric Magnan, 415-947-4179	4/2/2020			Arnold Abe	Maui, HI			Email response noting the memo is not a no action assurance for future enforcement actions and regulated entities should make every effort to comply with their environmental compliance obligations. EPA will use enforcement discretion on a case-by-case basis.	ECAD							
R09	4/2/2020	email	https://usea.gov	City of Mill Valley		Providing notice of expected noncompliance with AOC requirements.	CWA		https://usea.gov	Grant Scavello, 415-972-3556	4/2/2020			Ahmed Aly, Project Manager	Mill Valley, CA			Drafting response referring city to follow instructions in the Susan Bodine memo.	ECAD							
R09	3/31/2020	email	https://usea.gov	City of Albany		Providing notice of issues the city is experiencing in completing work and how it may impact compliance with EBMUD CD.	CWA		https://usea.gov	Michael Weiss, 415-947-4570	4/2/2020			Mark Hurley, Public Works Director/City Engineer	Albany, CA			Coordinating with SF Regional Board. Planned conference call on Friday, 4/3 for the city to present issues to EPA and SF Regional Board.	ECAD							
R09	3/30/2020	email	CBI	Derive Systems Inc.	Force Majeure	Notice of FM due to COVID-19, including state of emergency in California. SEMA garage is not allowing any new testing. Thus company anticipates being unable to timely meet requirements to demonstrate reasonable basis or independent testing under the CD	CAA		CBI	Roshni Brahmabhatt, 415-972-3995	4/2/2020			Justin Savage	CA			(b)(5) Deliberative	ECAD							
R09	4/2/2020	email	https://usea.gov	DCOR, Platform Edith		This is an offshore oil and gas platform facility. Additional time to correct noncompliance identified during inspection re sample location because staff is not allowed to go offshore due to COVID-19.	CWA		https://usea.gov	Michael Weiss, 415-947-4570	4/2/2020			Jay Rao	CA			Plan to respond acknowledging receipt and provide a link to the Susan Bodine memo.	ECAD							
R09	4/7/2020	email	https://usea.gov	EBMUD		Requesting to freeze deadlines for PSL compliance certificates required by Regional PSL Ordinance and EBMUD CD.	CWA		https://usea.gov	Michael Weiss, 415-947-4570	4/9/2020			Eileen White	CA			Plan to respond acknowledging receipt, provide a link to the Susan Bodine memo, and information about how to request a change to CD requirements for this instance.	ECAD							
R09	3/27/2020	letter	https://usea.gov	AES Hawaii, LLC	Force Majeure	Company is invoking force majeure, specifically for conducting source testing	CAA			Roshni Brahmabhatt, 415-972-3995	4/9/2020			Steven Barnoski, Plant Manager	Oahu, Hawaii				ECAD							
R09	3/31/2020	letter	CBI https://usea.gov	Par Hawaii Refinery LLC	Force Majeure	Company is invoking force majeure, specifically for conducting source testing	CAA		CBI	Roshni Brahmabhatt, 415-972-3995	4/9/2020			Richard Creamer, VP	Oahu, Hawaii				ECAD							
R09	4/3/2020	email	https://usea.gov	Ameresco San Joaquin LLC		Company is requesting an extension to conduct its NSPS JJJ source testing	CAA			Roshni Brahmabhatt, 415-972-3995	4/9/2019			Andrew McClelland	Uinden, CA				ECAD							
R09	3/24/2020	email	https://usea.gov	Western Express		Company is requesting a 60 day extension on its information request response related to the California Truck & Bus Regulations	CAA			Roshni Brahmabhatt, 415-972-3995	4/9/2019			Rober Welhoelter	Nashville, TN				ECAD							
R09	4/13/2020	letter	https://usea.gov	Sandia National Labs - National Nuclear Security Administration/DOE		Unable to complete monthly tank and oil filled equipment inspections	CWA 311			Janice Witul, 415 972 3089	4/13/2020			Jeffrey Harrell	Alameda County				ECAD							
R09	4/14/2020	phone call to ORC	https://usea.gov	The Gas Plant/SNG		An additional 45 days to provide response to inspection report.	CAA 112r		https://usea.gov	Don Nixon, 415-972-3123	4/16/2020			Lori Sun	Kapolei, HI			Accepted.	ECAD							
R09	4/1/2020	email	https://usea.gov	City of Shasta Lake		Delay 3-year Compliance Audit due 3/23/20.	CAA 112r		https://usea.gov	Cynthia Steiner, 415-947-4112	4/16/2020			Tony Thomasy	Shasta, CA			None yet	ECAD							

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R09	4/13/2020	letter via email	https://used	Starkist		ACO milestone (fire mitigation measures) completion is impacted by Covid-19 situation	CAA 112r		https://useqa.st	Kaoru Morimoto, 415-972-3306	4/16/2020			Jason Kim	American Samoa			Pending	ECAD					
R09	4/17/2020	letter via email	https://used	Airtech International, Inc.		Request for extension of performing SEP five beach cleanups from Dec 2020 to Sep 2021	CWA 402 SW		https://useqa.st	Jamie Maricola, 415-972-3520	4/20/2020			James T. Dufour	Huntington Beach			Pending	ECAD					
R09	4/24/2020	email	https://used	South Coast Air Quality Management District		World Oil RCRA Settlement SEP completion date extension - installation of air filtration system at Jefferson Elementary School in Compton due to school access issue due to Covid 19	RCRA		https://useqa.st	Sharon Lin/Andrew Helmlinger, 415-972-3306	4/27/2020			Patricia Kwon	World Oil			Granted	ECAD					
R09	4/24/2020	email	https://used	Marinovich Cold Storage		Facility cannot perform onsite PHA and submit a fully updated RMP as the RMP POC is sheltering in place. Will perform PHA and submit updated RMP once COVID shelter in place order is lifted.	CAA 112r		https://useqa.st	Angie Proboscisz, 415 972-3077	4/27/2020			Michael Schreck	Watsonville, CA			Acknowledged.	SEMD					
R09	5/1/2020	letter via email	https://used	The Mosquito and Vector Control Association		temporary discretion for pesticide applicator PPE that would allow N-95, or other disposable mask use, beyond the workday for the application of the Bti larval control products only.	FIFRA			Matt Salazar 415.972.3982	5/4/2020			Peter Bonkrude	California			Acknowledged.						
R09		phone		BEI-Hilo		Facility (attorney) asked for 3 week extension to respond to negotiation issue due to covid 19	CAA112r			Karen Henry 415-972-3844	5/7/2020			Lisa A. Bail	Hilo, HI			Pending						
R09	5/1/2020	email	https://used	Department of Energy Nevada National Security Site		Facility requested for 60 day extension to respond to EPA's inspection report issued on 4/13/2020.	RCRA		https://useqa.st	Kaoru Morimoto 415-972-3306 /Sharon Lin	5/7/2020			Scott Wade	Las Vegas, NV			Granted - new due date 7/13						
R09	5/7/2020	email	https://used	Valero		Facility requested an additional 23 days to respond to a request for information received 5/4/2020.	CAA112r		https://useqa.st	Don Nixon 415-972-3123	5/7/2020			Chris Robinson	Benidia, CA			Accepted						
R09	4/9/2020	letter	https://used	Arizona Public Service Company, Four Corners	Force Majeure	Company is requesting a provisional FM that may delay APS's ability to comply with its consent decree.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Trad Stooks-Dermer	Navajo Nation			(b)(5) Deliberative						
R09	3/30/2020	letter	https://used	City and County of Honolulu	Force Majeure	Company is invoking force majeure that may delay its ability to comply with its consent decree.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Lori M.K. Kahikina	Honolulu, HI			(b)(5) Deliberative						
R09	4/30/2020	email	https://used	AB & I Foundry		Company is requesting an extension on its information request response.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Melisa Cohen	Oakland, CA			Granted extension						
R09	5/4/2020	letter	CBI	Guam Power Authority, representd by Pillsbury	Force Majeure	Company is invoking force majeure that may delay its ability to comply with its consent decree.	CAA		CBI	Roshni Brahmbhatt, 415-972-3995	5/8/2020			Matthew W. Morrison	Hagåtña, Guam			(b)(5) Deliberative						
R09	4/7/2020	email	https://used	Diamond Eye Performance		Company is requesting a hold on its information request response time.	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Seth	Athens, OR			Granted extension						
R09	4/22/2020	letter	https://used	Torrance Refining Company, Exxon Mobil		Compnay is providing a notice of delay for its required bi-annual laboratory audit	CAA			Roshni Brahmbhatt, 415-972-3995	5/8/2020			Steve Steach, Refinery Manager	Torrance, CA			(b)(5) Deliberative						
R09	4/20/2020	letter	CBI	Chevron El Segundo Refinery		Company has experienced a force majeure event that may have or has caused impediments in complying with its consent decree.	CAA		CBI	Roshni Brahmbhatt, 415-972-3995	5/8/2020			Susan Worley	El Segundo, CA			(b)(5) Deliberative						

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R10	3/30/2020	email	https://usepa.sh	Powertech Diesel	Other	request for discovery extension	CAA Mobile Source	4/1/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	extension granted					
R10	4/6/2020	email	https://usepa.sh	Stimson Lumber	Other	Stimson request EPA extend certification window for Method 9 testing from 6 months to 12 months as they cannot find certified inspectors during COVID	CAA Stationary Source	4/6/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	Kelly McFadden sent policy memo to company outlying their options. Company told to do their best.					
R10	4/1/2020	email	https://usepa.sh	Pacific Prop	Other	Company requesting ability to pay (ATP) analysis or payment plan b/c they are in financial distress due to Covid.	EPCRA non 313	4/16/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	extension granted according to ORC, payment plan in place for 66k					
R10	3/17/2020	unknown	unknown	Premier Performance Products	Other	Company raised ability to pay issues before covid; Co. is now claiming covid impact further weakens its ability to pay; has laid off 20% of employees.	CAA Mobile Source	Active negotiation	Active negotiation	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	(b)(5) Deliberative, AC					
R10	3/25/2020	unknown	unknown	Crowley Fuels	Other	Crowley facing challenges in providing gasoline to remote villages given current crisis. Crowley is not seeking relief from ACO or penalty at this time, just flexibility in terms of time to respond to NOV	EPCRA 313	Active negotiation	Active negotiation	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	(b)(5) Deliberative, AC					
R10	3/27/2020	unknown	unknown	JK Merrill	Other	Requesting "flexibility" to be built into the CO in case they can't get their control devices (and associated performance testing) done. Also asking about what we'd need to justify an installment schedule for the penalty payment.	CAA Stationary Source	Active negotiation	Active negotiation	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	(b)(5) Deliberative, AC					

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R10	4/6/2020	email	https://usepa.sh	WA Dept of Ag	Other	request to conduct inspections by appt.	FIFRA	4/6/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	EPA responded with approval					
R10	3/19/2020	email	https://usepa.sh	OR Dept of Ag	Other	inquiry into potential virtual inspections via Skype or internet communication	FIFRA	3/20/2020	phone call	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	Approval provided via conference call					
R10	3/13/2020	email	https://usepa.sh	Riverbend Landfill/WM	Other	delay of public meeting required by ODEQ	CAA Stationary Source	none, request coming to ODEQ	NA	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	ODEQ granted delay					
R10	3/27/2020	email	https://usepa.sh	City of Seattle	FM	force majeure potential: wastewater npdes permit meeting technology-based permit requirements	CWA NPDES	NA	NA	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	no formal request at this point					
R10	4/7/2020	email	https://usepa.sh	King County Wastewater Treatment Division	FM	notification of potential force majeure: delays to construction projects due to contractor labor absence	CWA NPDES	4/7/2020	https://usepa.sh	Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	EPA acknowledged receipt, no formal request yet					
R10	4/7/2020	email	https://usepa.sh	Sybil Benham	Other	more time to review and accept settlement documents due to respondent's health status.	CWA 404			Jeff Kenknight, 206- 553-6641, kenknight.jeff@epa.g ov	(b)(5) Deliberative, AC					
R10	3/26/2020	email	https://usepa.sh	Doyon Utilities Ft Wainwright	FM	force majeure: inability to meet CHPP 5D source test	CAA Stationary Source	4/10/2020	https://usepa.sh	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	R10 submitted both the Policy memo and the FAQ to the facility. Facility delayed testing.					
R10	4/10/2020	email	https://usepa.sh	Yakama Nation	FM	request for permit application extension	CAA Stationary Source	4/10/2020	phone call	Morgan Jencius, 206- 553-8506, jencius.morgan@epa. gov	no compliance issue at this time; refer to Air Permits team to handle it with or without Tribal Specialist assistance					

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R10	4/3/2020	email	https://usep	JBER	Other	NSPS compliance plan extension request	CAA Stationary Source	NA	NA	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov						
R10	4/15/2020	email	https://usep	NuWest	FM	force majeure request to skip Q2 GW monitoring	RCRA CA	4/15/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	Allowed this deviation as there is a long history of monitoring and of complying with Order					
R10	3/26/2020	email	https://usep	EcoLab	Other	Facility requested an extension to the date required to produce RCRA documents in response of an RFI due to facility staff currently working remotely making accessing, scanning and reviewing the relevant documents challenging.	RCRA HW	3/26/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	Extended from 2 April to 15 May; documents will be submitted on a "rolling basis" up to 15 May.					
R10	4/6/2020	email	https://usep	Hecla Greens Creek Mining Co	Other	In response to a RCRA Inspection, Facility efforts to clean-up the lead and zinc around the concentrate storage building have been delayed due to facility's 14-day quarantine period and restriction to allow for Contractor access.	RCRA HW	NA	NA	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov						
R10	3/23/2020	email	https://usep	Environmental Management Inc	Other	seeking guidance on teaching AHERA training classes during COVID	TSCA	4/2/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	shared older guidance on using online training					

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R10	4/16/2020	email	https://usep	Eilson AFB, AK	Other	request from Eilson AFB, AK is regarding emission source testing delays; rescheduling the PM source test until September 2020	CAA Stationary Source	4/17/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	(b)(5) Deliberative					
R10	4/22/2020	email	https://usep	OR Dept of Ag	Other	request to shift funding due to COVID, no net change in total funding	FIFRA	4/22/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	Allowed					
R10	4/15/2020	email	https://usep	Signature Window	Other	needed more time to submit info request as folks not at work and no access to office	TSCA	4/23/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	extended due date until 6/30/20 and emailed company					
R10	4/27/2020	email	https://usep	Alaska Abatement Corporation	Other	contractor working on Anchorage school needs to move forward on asbestos removal and repair, wants deviation to start work immediately instead of waiting for 10 day EPA approval.	CAA Stationary Source	4/27/2020	https://usepa.sh	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	Approved					
R10	4/27/2020	email	https://usep	Red Dog Operations (RDO)	Other	RDO asking for delay to piezometer replacement well due to lack of contractor support for construction activity.	CWA NPDES	4/27/2020	https://usepa.sh	Jeff Kenknight, 206-553-6641, kenknight.jeff@epa.gov	R10 case officer approved this delay.					
R10	4/17/2020	email	https://usep	Emerald Services	Other	Facility unable to inspect equipment required in their SPCC Plan due to COVID 19 restrictions on travel.	CWA 311	4/30/2020	https://usepa.sh	Jeff Kenknight, 206-553-6641, kenknight.jeff@epa.gov	Routed policy to facility along with lengthy response about regulatory responsibilities and opportunities for flexibility.					

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Office/ Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Repsonse (if CBI, enter "CBI" and DO NOT provide the Link)	Case Contact (Name, email, tel)	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable :	DOJ Contact	Notes
R10	5/1/2020	email	https://usep	PABCO	Other	company requested extension in being responsive to 308 information due to COVID care for family.	CWA NPDES	5/4/2020	https://usepa.sh	Jeff Kenknight, 206-553-6641, kenknight.jeff@epa.gov	R10 granted extension					
R10	5/1/2020	email	https://usep	Hilcorp	NAA	Hilcorp requested waiver to delay emissions testing deadlines by 6 months.	CAA Stationary Source	NA	NA	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	state has extended no action assurance as they have authority under CAA.					
R10	3/26/2020	email	https://usep	Tesoro	FM	FM request for delay in leak detection testing due to lack of staffing	CAA Stationary Source	5/5/2020	DOJ response	Morgan Jencius, 206-553-8506, jencius.morgan@epa.gov	DOJ response					
R11	5/14/2020	email	https://usep	OR DEQ	Other	DEQ wants EPA to consider DEQ doing Off-Site Desk Audits (OSDA) instead of CSIs, CEIs, and RCI as submitted in the FFY2020 CMS	CWA NPDES	NA	NA	Jeff Kenknight, 206-553-6641, kenknight.jeff@epa.gov						
R10	4/28/2020	email	https://usep	ADEC	Other	AK looking for offsite deck audit SOP and guidance	CWA NPDES	4/30/2020	https://usepa.sh	Jeff Kenknight, 206-553-6641, kenknight.jeff@epa.gov	R10 responded stating we would get back to them, and we sent the initial request to OECA for national perspective					

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Multi	5/6/2020		Anchor - No	Anchor Glass	FM	Follow up to April 1, 2020 Notice of Force Majeure and EPA's April 21, 2020 response; providing additional information regarding critical supply chain limitations	CAA			Argentieri													
HQ	4/28/2020		CCC 4.28.20	Continental Carbon Company	FM	CCC's Ponca City and Phenix City plants are currently not operating, Sunray operating at substantially reduced capacity; disrupted supply chain	CAA			Fried													
HQ	4/28/2020		Letter re Sup	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Supplemental Notice; due to Volkswagen and Audi Dealers temporarily closed or reduced staff service departments, Volkswagen determined it would not enforce April 30, 2020 deadline for consumers with 3.0L Vehicles to complete settlement claims.	CAA			Brianna Iddings													
IO	4/24/2020	email to SPB		Kinder Morgan	other	Relief from certain tank requirements	CAA	none		Kathleen Johnson, IO													
HQ	4/23/2020		Letter re No	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Initial FM request Volkswagen may be unable to complete in-use compliance testing for 2.0L and 3.0L Modified Vehicles before October 1, 2020 deadline.	CAA			Brianna Iddings													
HQ	4/23/2020		4.13 Letter r	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Initial FM request at least one parts suppliers and a regional distribution center and parts distributor in NJ may have shut down or experienced disruptions	CAA			Brianna Iddings													
HQ	4/23/2020		2020-04-07	Volkswagen AG, Volkswagen Group of America, Inc., Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively, Volkswagen)	FM	Initial FM request Electrify America business disruptions and shut-downs are expected to cause delays completing investments required as part of the Cycle 2 national and California ZEV and certain Cycle 1 investments in California.	CAA			Brianna Iddings													
IO	4/16/2020	email to SPB		International Liquid Terminals Association	other	Relief from certain tank requirements	CAA	4/21/2020; 4/22/2020		Kathleen Johnson, IO													
Multi	4/9/2020		04.09.2020	Tesoro	FM	Supplement to initial FM request for multiple sites, identifying specific CD obligations through May 1, 2020 that they anticipate being delayed	CAA	5/5/2020	US Response to	Argentieri													
Multi	4/9/2020		Blanchard R	Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)	FM	Supplement to initial FM request for Carson, CA and Texas City, TX Refineries, identifying specific CD obligations through May 1, 2020 that they anticipate being delayed	CAA	5/5/2020	ENV ENFORCEM	Argentieri													
IO	4/8/2020	email to SPB		ServPro	other	Questions about RRP certifications	TSCA	5/11/2020		Kathleen Johnson, IO													
Multi	4/1/2020		Anchor - No	Anchor	FM	Request for relief from stack testing, COMs, CEMS, etc.	CAA	4/21/2020	EPA Response to	Argentieri													
IO	4/1/2020	letter to SPB	https://usep	Western Energy Alliance	other	Relief from certain tank requirements	CAA	none		Kathleen Johnson, IO													
Multi	3/30/2020		ENVENFORC	Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)	FM	Initial FM request for Carson, CA and Texas City (Galveston), TX Refineries	CAA	5/5/2020	ENV ENFORCEM	Argentieri													
Multi	3/30/2020		ENVENFORC	Marathon (Marathon Petroleum Company LP and Catlettsburg Refining, LLC subsidiaries)	FM	Initial FM request for Canton, OH; Catlettsburg, KY; Detroit, MI; Garyville, LA; Robinson, IL; and Texas City, TX Refineries	CAA			Argentieri													

Today's Date:			9/ / 2020		Key:		Response due within 7 days		Response timeframe specified in CD		Response completed		Note: Requests without specified response Timeframes in the CD are given an automatic 14-day Response Timeframe												ERG Notes		EPA Region Contact		EPA HQ Contact		HQ/Region/ERG Tracked?		Response Timeframe (days)	
ID	Office/Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Status/Program	EPA Response Date	Link to EPA Response (1 CBI, enter "CBI" and DO NOT provide the link)	Case Contact (Name, email, te)	Date of Entry to Regional tracker	CD Case Caption (e.g. U.S. v. ABC company) or Link	Year of CD/AO and Docket Number	Requester Contact Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, if applicable:	DOJ Contact	Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)					
ID #	Region	Date Received	Form of Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Status/Program	Date Completed	Completed File	Lead Person Contact Info	Date of Entry to Regional tracker	Case #	Year of CD/AO and Docket Number	Name	State/s	Response Due Date	New Deadline or Other Fix	Status	Lead	ORC POC	State Contact, if applicable:	DOJ Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)					
15	6	3/ / 2020		ENFORCEMENT29058634-080132_01.pdf	Marathon (Western Refining Company L.P. subsidiary)	FM	Initial FM request for El Paso TX Refinery	CAA	5/15/2020	CDCA Response Letter to Western Refining 08-09-20 Notice - signed 5-15-20.pdf			3-11-cv-00276		Ruth Cade	TX	5/15/2020			HQ			Carroll	Sent incoming request to Sabrina. Should be combined with 3/30 request.			Argentieri	ERG	45					
16	8	3/ / 2020		20200309PDCCOVID19_Force Majeure_Supplemental_N_1301647964.pdf	PDC Energy	FM	Supplemental request (original request submitted 3/23/2020), potential worker shortage as well as the travel and social distancing restrictions may impact PDC's ability to comply with certain CD requirements	CAA					1-17-cv-01552		David Uitto	CO	4/14/2020			Region			Mark Elmer	Alex provided a response. Asked for a copy on 5/8/20			A North	ERG	No deadline					
17	9	3/30/2020		ENFORCEMENT29058634-080132_01.pdf	Marathon (Tesoro Refining and Marketing Company LLC subsidiary)	FM	Initial FM request for Wilmington CA Refinery	CAA					H-01-0078		Ruth Cade	CA	4/20/2020			DOJ			Loeb	Uz is drafting			Argentieri	ERG	20					
18	Multi	3/ / 2020		ENFORCEMENT29058634-080132_01.pdf	Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)	FM	Initial FM request for Carson CA and Texas City (Galveston) TX Refineries	CAA	5/9/2020	ENV_ENFORCEMENT-#2012054-v1-AP_Global_Cancellation_Final April 2020 Resp to Initial Force Majeure Notice.PDF			2-96-CV-096 RL		Ruth Cade	Multi	4/30/2020			HQ			Shermer	Carson response was sent 4/28/20 Carson were fully closed out (see my notes for the follow-up request). Feel free to change if you disagree			Argentieri	ERG	30					
19	Multi	3/ / 2020		ENFORCEMENT29058634-080132_01.pdf	Marathon (Marathon Petroleum Company LP and Gattetsburg Refining LLC subsidiaries)	FM	Initial FM request for Canton OH; Gattetsburg KY; Detroit MI; Gary IN LA; Robinson IL and Texas City TX Refineries	CAA					1-12-cv-11544		Ruth Cade	Multi	4/14/2020			HQ			Loeb	Check with Sabrina?			Argentieri	ERG	No deadline					
20	8	3/31/2020		External Signed BLP EPA CD, Force Majeure Notice Letter, COVID19 3-31-20.pdf	ExxonMobil	FM	Initial FM request for Billings Refinery	CAA	4/17/2020	Apr 17 response to Billings FM letter.pdf			05-cv-3809		Chris Jessup	MT	5/1/2020			DOJ						Patefield	Foley/Parrish	30						
21	5	4/ / 2020		AK Steel Dearborn Works, Force Majeure Notice - 15-cv-1-304.pdf	AK Steel	FM	FM for delay for ESP repair	CAA					15-cv-11804		James Earl	MI	4/16/2020			Region			Zoellner	Need to check with Region			Breneman		No deadline					
22	6	4/ / 2020		BPEP-EPA - FM Notice COVID-19 for BPEP - 4-2-20 (002).pdf	ExxonMobil	FM	Initial FM modification for Beaumont Polyethylene plant	CAA					17-cv-3302		Laura Gillis	TX	5/2/2020			DOJ			Shermer	Steve noted that he is the lead for FMs under 3302 (see email 4/28)			Lannan	Foley/Parrish	30					
23	Multi	4/ / 2020		Anchor - Notice to DOJ and EPA 4-3-2020 via email and FedEx.pdf	Anchor	FM	Request for relief from stack testing CDMs CEMS etc.	CAA	4/21/2020	EPA Response to 4-3-20 FM Request from Anchor Glass - 4-21-20.pdf			3-18-cv-943-8UD-JBT		James Haffey	Multi	4/16/2020			HQ			O'Rourke			Multi	Argentieri		No deadline					
24	5	4/ / 2020		Notification of Force Majeure Event and Request for Enforcement Discretion as a Result of COVID-19 for ExxonMobil Joliet Refinery.pdf	ExxonMobil	FM	Amend Deadlines in the Consent Decree and for Approval of Alternative Control Technology at Addis Louisiana Ref ity	CAA	4/ / 6/2020	Apr 13 response to Joliet FM letter.pdf			05-cv-3809		Ben Riser	IL	5/4/2020			DOJ			R Stone	R2 should be drafting. Need to confirm.			Breneman	Foley/Parrish	30					
25	6	4/ / 2020		Total Carbon CB - Request for Relief Under Paragraphs E3 and F2 of its Consent Decree with the U.S., Louisiana and Texas.pdf	Total Carbon (Std Rich)	FM	Amend Deadlines in the Consent Decree and for Approval of Alternative Control Technology at Addis Louisiana Ref ity	CAA	4/ / 6/2020	Total CB Notice of withdrawal of request for F 1983576006.pdf			3-17-cv-01792-500-BLB		Suzanne Murray	LA	4/16/2020			HQ				See email from Kellie 4/28/20			Ortega		No deadline					
26	6	4/ / 2020		4-3-2020 Shell Norco, Chemical Flares Consent Decree-Notification of Delay.pdf	Shell Norco	FM	Initial FM request for Norco plant came in via email on 3/27/20. Formal request received 4/3/20	CAA	4/21/2020	ENV_ENFORCEMENT-#2010689-v1-Shell_Norco_-_Final_Apr 2020 response to force majeure notice.pdf			2-18-cv-1404-BEF-JVM		Pierre Espejo	LA	4/16/2020			HQ				Sent email to Pat and Rob to discuss 5/8/20			Bennett	Foley/Parrish	No deadline					
27	6	4/ / 2020		2020 Revised BWCN FOL, Schedule, Plan 1803850471.pdf	Marathon (Blanchard Refining Company LLC subsidiary)	FM	Fulfilling reporting requirements under Section 19.1U.1.b of the CD for Galveston Bay Refinery (not really an FM request tied to one)	CAA					2-96-CV-095 RL		Larry Darcy	TX	5/4/2020							b(5) Deliberative					ERG	30				
28	4	4/7/2020		WeyChem force majeure 20200414165111_512118966	WeyChem US Inc.	FM	Initial FM request pertaining to delaying annual IDAR audit scheduled for 4/14-16	CAA	5/5/2020	WeyChem Force Majeure Response 5.5.2020.pdf			3-12- 639-CMC		Sarah Williams	SC	4/22/2020			Region			Jonas	Sent by Region	b(5) Deliberative			Russo	Dykes	ERG				
29	6	4/7/2020		BEP FM COVID letter April 7, 2020 - 4-17-cv-3302.pdf	ExxonMobil	FM	Initial FM request for Mont Belvieu Polyethylene Plant	CAA					4-17-cv-3-02		Benjamin Hurst	TX	4/9/2020			DOJ			Shermer	Steve noted that he is the lead for FMs under 3302 (see email 4/28)			Lannan	Foley/Parrish	30					

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ID	Office/Region	Date of Request	Form of Request (Email, phone call)	Link to Written Requests	Requestor Company	Enforcement Discretion Request Type	Summary of Request	Statute/ Program	EPA Response Date	Link to EPA Response ("I CBI, enter CBI" and DO NOT provide the Link)	Case Contact (Name, email, te)	Date of Entry to Regional tracker	CD Case Caption (e.g. ABC company) or Link	Year of CD/AO and Docket Number	Requester Name	Request Impacts Operations in These States	Original Deadline or Extension Date Requested	New Deadline or Other Fix	EPA Response	Case Lead Division	ORC POC	State Contact, If applicable:	DOJ Contact	Notes																
ID #	Region	Date Received	Form of Request (Email, phone call)	File Name	Company	Enforcement Discretion Request Type	Request	Statute/ Program	Date Completed	Completed File	Lead Person Contact Info	Date of Entry to Regional tracker	Case #	Year of CD/AO and Docket Number	Name	State/s	Response Due Date	New Deadline or Other Fix	Status	Lead	ORC POC	State Contact, If applicable:	DOJ Contact	Greg's Notes	ERG Notes	EPA Region Contact	EPA HQ Contact	HQ/Region/ERG Tracked?	Response Timeframe (days)											
30		4/7/2020		2020-04-07 Letter re Notice Pursuant to Paras. 3a and 3c of the First Partial Consent Decree.pdf 2020-04-07 Notice Pursuant to Paras. 3a and 3c-35 of the First Partial Consent Decree.pdf	Volkswagen AG of America Inc. Volkswagen Group of America Chattanooga Operations, LLC and Audi AG (collectively Volkswagen)	FM	Initial FM request Electr ly America business disruptions and shut-downs are expected to cause delays completing investments required as part of the Cycle 2 national and California ZEV and certain Cycle 1 investments in California.	CAA						MDL No. 2672 (N.D. Cal.)	Laura Oswell		4/22/2020			HQ								Brianna Iddings	HQ	No deadline										
32	6	4/8/2020		20200408 EMI NTRF EPA CD, Force Majeure Notification - COVID19 (Case No. 0_ .pdf	ExxonMobil	FM	initial FM request for Baytown Refinery	CAA	5/ /2020	May 1 Letter Response to Baytown FM notice 201521955.pdf			05-cv-5809		Jeffrey Kovacs	TX	5/9/2020			HQ			Stone	Phone call with Liz (4/15) she is leading the response		Lannan	Foley/Parris h		30											
33	6	4/8/2020		20200408 EM NOP EPA CD, Force Majeure Notification - COVID19 (No. 4 17-cv_ .pdf	ExxonMobil	FM	initial FM request for Baytown Olefins Plant	CAA	5/12/2020	ENV_ENFORCEMENT-#29_6199-v-L Exxon - FM resp ltr re Baytown Olefins Plant.pdf			4:1 -cv-3 02		Robert Hill	TX	5/9/2020			DOJ			Shermer	Steve noted that he is the lead for FMs under 3302 (see email 4/28)		Lannan	Foley/Parr s h		30											
34	6	4/8/2020		20200408 EM BTCP EPA CD, Force Majeure Notification - COVID19 (No. 4 17-c_ .pdf	ExxonMobil	FM	Initial FM request for Baytown Chemical Plant	CAA	5/12/2020	ENV_ENFORCEMENT-#29_6197-v-L Exxon - FM resp ltr re Baytown Chemical Plant.pdf			4:17-cv-3 02		Jeffrey Kovacs	TX	5/9/2020			DOJ			Shermer	Steve noted that he is the lead for FMs under 3302 (see email 4/28)		Lannan	Foley/Parris h		30											
35	5	4/9/2020		St. Paul Park Force Majeure ltr.pdf St. Paul Park FM Attachment.pdf	Marathon	FM	Supplement to initial FM request for St. Paul MN Refinery identifying specific CD obligations through May 1 2020 that they anticipate being delayed	CAA					4:0 CV-40119-PVG		Ruth Cade	MN	5/10/2020			HQ			Loeb	Liz is drafting			Wagner	Argentieri	ERG	30										
36	6	4/9/2020		Western Refining FM Attachment.pdf Western Refining Force Majeure ltr .pdf	Marathon (Western Refining Company LP, subsidiary)	FM	Supplement to initial FM request for El Paso Refinery identifying specific CD obligations through May 1 2020 that they anticipate being delayed	CAA	5/15/2020	OECA Response Letter to Western Refining.OA_09_20 Notice - signed 5-15-20.pdf			3:11-cv-00276		Ruth Cade	TX	5/25/2020							Sent incoming request to Sabrina. Should be combined with 3/30 request.			Argentieri	ERG	45											
37	9	4/9/2020		Four Corners Provisional Force Majeure Notice re COVID-19 [4-9-20].pdf 04-09-2020 Supplement to Tesoro Force Majeure Notice.pdf	Arizona Public Service	FM	Initial FM request for Four Corners power plant	CAA	4/22/2020	ENVENFORCEMENT291089sv1APSE ourCornersApril222020- 833013502 JL PDF			1:15-cv-00537		Traci Stooks Dermer	AZ	4/24/2020		DOI will draft response	DOJ		Dunn					Argentieri		No deadline											
38	Multi	4/9/2020		04-09-2020 Supplement to Tesoro Force Majeure Notice.pdf	Tesoro	FM	Supplement to initial FM request for multiple sites identifying specific CD obligations through May 1 2020 that they anticipate being delayed	CAA	5/5/2020	US Response to Tesoro Force Majeure Letter, siagne_1_02594205.pdf			5:16-cv-00712		Ruth Cade	WA AK ND CA UT	4/24/2020			HQ			Loeb	Issued by HQ			Argentieri	ERG	No deadline											
39	Multi	4/9/2020		Blanchard Refining Force Majeure 1947243489.pdf Blanchard Refing FM Attachment 1947243489.pdf	Marathon (Tesoro Refining and Marketing Company LLC and Blanchard Refining Company LLC subsidiaries)	FM	Supplement to initial FM request for Carson CA and Texas City TX Refineries (identifying specific CD obligations through May 1 2020 that they anticipate being delayed	CAA	5/5/2020	ENV_ENFORCEMENT-#2912054-v-L BP Global (Carson)_ Final April 2020 Resp. to Initial Force Majeure Notice.PDF			2:96 CV 095 RL		Ruth Cade	Multi	5/10/2020			DOJ			Shermer	Carson response was sent 4/28/20 reviewed. This is for the Galveston Response	I put the 4/28 Carson response here as well for now I think it might be best to combine this response with the 5/5 Galveston response into one pdf and link that both here and for the initial request entry-let me know if you agree. For date completed since the intial request included both I think we should put 5/5 since that was the date both Carson and Galveston were fully closed out		Argentieri	ERG	30											
40	2	4/ / Q/2020		Notice to EPA as per section VI FORCE MAJEURE par 117 059341.pdf	Dover Greens LLC	FM	Initial FM request for Wrigfield WV facility; specific request pertaining to delaying payment of civil penalty	CAA					2D Civ. 124		Philip Bae	NY	4/25/2020		Region has the lead	Region				Region is drafting		H Patel	Fried	ERG	No deadline											
41	6	4/ / 0/2020		COVID19 FM Letter AL NOx 041020 2059661871.pdf	P66 (Alliance Refinery)	FM	Updated FM request (original request submitted 3/9/2020) to include Alliance Refinery in Belle Chasse LA; specific request pertaining to potential exceedance of 365-day NOx concentration limits for two heaters at the facility	CAA	5/8/2020	OECA Letter Phi tips 66 Company 03_09_20 Notice - signed 5-8-20.pdf			H-05-0258		Donna Carvalho	LA	5/26/2020			HQ			Witwer	Combined with the other two requests 3/9 and 3/11).			Argentieri	ERG	45											
42	5	4/13/2020		TRC CD Scavenger Injection Request 4132020 464535458.pdf	Toledo Refining Company LLC	FM	Initial FM request; specific request pertaining to temporary reduction in the routine scavenger injection rate relative to the rate identified in Paragraph 68.	CAA	4/24/2020	TRC scavenger gas letter 4.24.2020.pdf			3:19-cv-00232		Elaine M. Moore	OH	4/28/2020			Region					Not officially a FM request; action taken under the CD due to COVID issues		Breneman	Fried	ERG	No deadline										

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